

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1384

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY						
NM 88021						
Check Group:						
SOUTHWEST AIRLINES, DVES, G.GONZALEZ, TEACAHERS WILL LEARN HOW CULTURALLYRESPONSIVE TEACHING IS A VITAL PIECE FOR DEEP LEARNING. tHEY WILL EXPLORE THE CRITICAL COMPONENTS OF MASTERY BASED LEARNING. QTY 7 AIRFARE ON SOUTHWEST AIRLINES FOR THE SCHOOL WELNESS WHEEL WORKSHOP SAN FRANCISCO, CA ON MAY 1-2, 2023 @ \$3,590.72 FOR RITA CHAVIRA, ANTONIO DEL CAMPO, ELEONORA MANZANARES, GRACIELA PEREZ, CLAUDIA SALIDO, FIONA SOTELO, DIANA VILLAGRANA.	1	222305446	222305446	DVES	27407.1000.53330.1010.019035.0000.61.0000	\$3,380.72
5/19/2023 PROFESSIONAL DEVELOPMENT						
CHUCK E.CHEESE, DVES, G.GONZALEZ, KINDERGARTEN FIELD TRIP, QTY 68, PIZZA SLICES , DRINKS, TOKENS FOR KINDERGARTEN FIELD TRIP IN EL PASO TX ON APRIL 14, 2023 @ \$12.99 = \$883.32	1	222305446	222305446	DVES	27407.1000.55817.1010.019035.0000.61.0000	\$740.43
5/19/2023 STUDENT TRAVEL						
Check #: 0						
PO/InvoiceTotal:						\$4,121.15
Check Group:						
EDUCATIONAL TESTING SERVICES, CTE/SECONDARY, MR. ENCINA, ETS-COMPUTER DELIVERED PARAPRO ASSESMENTS FOR EDUCATORS RISING POS AT CHS, GHS, STHS. QTY 23 PARA PRO ASSESMENT CERTIFICATION EXAMS FOR THE MONTH OF APRIL 2023 @ \$55.00 EA = \$2,365.00	43	222306014	222306014	CURR & INS	27502.1000.53414.3000.019000.0000.12.0000	\$2,365.00
5/22/2023 OTHER SERVICES						
Check #: 0						
PO/InvoiceTotal:						\$2,365.00
Check Group:						

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05/31/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 4, 2023 DUNKIN WITH DAD'S STUDENT ACTIVITY, PROPEL POWDER VARIETY PACK OR GATORADE POWDER PACK 40CT CHIPS 50PK, WATERS		1	222306314	222306314 AES	23000.1000.56118.9000.019016.0000.61.6010	\$213.78
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
5 DE MAYO WITH MOM, MAY 5, 2023 STUDENT ACTIVITY, CUPCAKES OR GANSITO SNACK CAKES, MANTECADITAS OR OTHER COOKIES, LEMONADE, WATERS		1	222306314	222306314 AES	23000.1000.56118.9000.019016.0000.61.6010	\$169.18
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
FUNDRAISING ITEMS, CHOCOLATES, TAKIS, BLOW POPS, AIR HEADS, ROO-UPS, HOT CHEETOS		1	222306314	222306314 AES	23000.1000.56118.9000.019016.0000.61.6010	\$652.54
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
FUNDRAISER AFTER SCHOOL MAY 2023. OREO ICE CREAM BARS, OREO SANDWICH, COOKIES		1	222306314	222306314 AES	23000.1000.56118.9000.019016.0000.61.6010	\$301.95
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION WEEK MAY 7-12, 2023, COFFEE PODS, CRAMER, COKES, CAPRI SUN		1	222306314	222306314 AES	70000.1000.00000.9000.019016.0000.61.6015	\$195.56
				5/12/2023	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$1,533.01
Check Group:						
ANNUAL CHS NHS LOBO EGG HUNT (APRIL 8TH), CONCESSION FOOD AND BEVERAGE SUPPLIES, BAR S FRANKS, GROUND BEEF PATTIES, HAMBURGER BUNS, HOT DOG BUNS, HEINZ 4 PK, KRAFT REAL MAYO, MT. OLIVE PICKLES, RICO'S NACHO CHEESE, TORTILLA CHIPS, FLAMING HOT CHEETOS, FRITO LAY MIX, JALAPENOS SLICES, KRAFT AM CHEESE SLICES, AIR HEADS VARITY, ASST CHOCOLATE BARS, M & M FUNDRAISER BOX, COCA COLA, DR. PEPPER, GATORADE, BOTTLE WATER		1	222306338	222306338 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$652.60
				5/12/2023	National Honor Society-CHS	
CHAPARRAL HIGH SCHOOL INVITATIONAL GOLF TOURNAMENT HOSPITALITY FOR ALL COUCHES & WORKERS, APRIL 11, 2023, WATER, SUNNY DELIGHT, FRUIT TRAY, VEGGIE TRAY		1	222306338	222306338 CHS	70000.1000.00000.9000.019003.0000.63.7010	\$95.66
				5/12/2023	GOLF	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR SAUCES LAB & POT PIE LAB PROSTART, BUTTER, FLOUR, CARROTS, HEAVY CREQAM BEEF BASE, CHICKEN BASE, PARM CHEESE, CHEDDAR CHEESE, EGGS, LEMON JUICE, GROUND BEEF		1	222306338	222306338 CHS 5/12/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$149.55
EARTH DAY FESTIVAL CONCESSION SALES, 04/21/23. CHIPS CLASSIC MIX, CHIPS HOT MIX, COKE, SPRITE, DR. PEPPER, MANZANITA, PEPSI, LOLLIPOPS, GATORADE-VARIETY MIX, PWERADE VARIETY MIX, TAKIS, HONEY BUNS, CORN NUTS, WATER BALLOONS		1	222306338	222306338 CHS 5/12/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$431.46
BASKETS FOR SENIOR NIGHT TENNIS, SOFTBALL, & BASEBALL, FRITO LAY FLAMING HOT MIX, DUCHESS HONY BUNS, CORN NUTS, NABISCO COOKIE VARIETY PK, CHEEZ IT, WELCHES FRUIT SNACKS, KELLOGS RICE KRISPIES, NATURAL VALLEY BARS, POP TARTS VARIETY, ACT II POPCORN GATORADE VARIETY PACK, SPRITE		1	222306338	222306338 CHS 5/12/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$193.44
FOR STUDENT VOLUNTEERS WORKING THE TRACK MEET ON MAY 6, 2023. SPRITE, COKE, MANZANITA, PEPSI, DR. PEPPER, WATER, BULK CHOCOLATE VARIETY, CHIPS, GANOLA BARS		1	222306338	222306338 CHS 5/12/2023	11000.1000.56118.4020.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
CHOCOLATE LAB FOR BAKING CLASS TRUFFLES, HEAVY CREAM, SEMI CHOCOLATE CHIPS, COCOA POWDER		1	222306338	222306338 CHS 5/12/2023	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$56.04
ON GOING FUNDRAISER, SPRITE, COKES, DR. PEPPER, MANZANITAS, PEPSI, WATER, CHIPS, CORNUTS		1	222306338	222306338 CHS 5/12/2023	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$326.04
Check #: 0						
PO/InvoiceTotal:						\$2,104.69
Check Group:						
ITEMS TO BE USED FOR TRACK STUDENTS TO EAT AND DRINK DURING TRACK MEET ON 04/15/23		1	222306339	222306339 CMS 5/12/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$512.18

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05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR TRACK MEET ON SATURDAY, APRIL 22, 2023. GATORADE, WATER, COKE, DR. PEPPER, SPRITE, DIET COKE		1	222306339	222306339 CMS 5/12/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$580.06
FOOD LAB ON 04/10/23, CREAMER POTATO, ROSEMARY LEAVES		1	222306339	222306339 CMS 5/12/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$42.16
FOOD LAB ON 04/3/2023, BROWN SUGAR, UNSALTED BUTTER, CRECENT ROLL		1	222306339	222306339 CMS 5/12/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$63.20
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATRUDAY EVENTS FOR MONTH OF MARCH/APRIL, DONUTS, HONEY BUNS, CORN NUTS, SKITTLES, NACHO CHEESE, JALAPENOS, GREEN TEA, DR. PEPPER, COKE, SPRITE		1	222306339	222306339 CMS 5/12/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$813.28
Check #: 0						
PO/InvoiceTotal:						\$2,010.88
Check Group:						
TO USE FOR CLASSROOM FOR LUNCH, WHIPPED ICING WHOLESALE CASE, SCRUB SPONGES, DISPOSSABLE GLOVES		1	222306341	222306341 GHS 5/12/2023	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$101.46
MEET THE PANTHER ON 1/25/23, HOT CHEETOS, GOURMET CHEESE, COKE, DR. PEPPER, WATER, TOSTADAS, JALAPENOS, GATORADE, MM FORKS		1	222306341	222306341 GHS 5/12/2023	70000.1000.00000.9000.019054.0000.63.7898 CLASS OF 2024	\$117.74
ONGOING AFTER SCHOOL FUND RAISER, DUCHESS HONEY, POWERADE, SNICKERS, TWIX, CANDY BARS, HERSHEYS' ASST. CHOCOLATES, FRITO FLAMIN HOT MIX		1	222306341	222306341 GHS 5/12/2023	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$564.48
NACHO BAR/TEACHER APPRECIATION, BEEF UNIT (BRISKET & ROAST) KITCHEN LABS. GROUND BEEF, TRIMMED BRISKET, ANGUS BEEF BOTTOM ROUND		1	222306341	222306341 GHS 5/12/2023	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$515.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG GUNS CONCESSION STANDWEEK #1, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT, AND REESE'S SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOG BUNS, TWIST LEMONADE, MT. OLIVE PICKLES, ACT II POPCORN, NISSIN CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$455.46
				5/12/2023	GIRLS BASKETBALL	
YOUNG GUNS CONCESSION STAND WEEK #2, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS,POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX, & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOTDOGS, SARA LEE HOT DOG BUNS, TWIST LEMONADE, MT OLIVE PICKLES, ACT II POPCORN, NISSIN CUP NOODLES		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$429.16
				5/12/2023	GIRLS BASKETBALL	
TEACHER VS STAFF CONCESSION STAND FUNDRAISING FOR NATIONALS, NACHO CHEESE, TORTILLA CHIPS, JALAPENO SLICES, GATORADES, COCA COLA, SPRITE, DDR. PEPPER, HOT CHEETOS, WATER, CHOCOLATE BARS, HOT DOG FRNAKS, HOT DOG BUNS, CONDIMENTS, FORKS, CLASSIC LAYS VARIETY		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$417.00
				5/12/2023	FCCLA	
YOUNG GUNS CONCESSION STAND WEEK #3, NACHO CHEESE SAUCE, TOSTADAS, JALAPEROS, POWERADE 20 OZ 24 PK, HERSHEY, KIT KAT, AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, MM WATER 45PK, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, DR. PEPPER, COKE ACT II POPCORN, NISSIN CUP NOODLES		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$473.64
				5/12/2023	GIRLS BASKETBALL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG GUNS CONCESSION STAND WEEK #5, NACHO CHEESE SAUCE, TOSTADAS, JALAPERNOs, POWERADE 20 OZ 24 PK, HERSHEY, KIT KAT, AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POP, MM WATER 45PK, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, DR. PEPPER, COKE ACT II POPCORN, NISSIN CUP NOODLES		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$303.52
				5/12/2023	GIRLS BASKETBALL	
YOUNG GUNS CONCESSION STAND WEEK #4, NACHO CHEESE SAUCE, TOSTADAS, JALAPERNOs, POWERADE 20 OZ 24 PK, HERSHEY, KIT KAT, AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER 45PK, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, DR. PEPPER, COKE ACT II POPCORN, NISSIN CUP NOODLES		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$485.98
				5/12/2023	GIRLS BASKETBALL	
BY ITEMS FOR MILITARY BALL ON APRIL 29, 2023. PLASTIC FORKS, PLASTIC FORKS, PLASTIC SPOONS, PAPER PLATES DINNER, PAPER PLATES DESSERT, BEEF HOT DOG BALL PARK, BACON MM, POTATOES BAG, HAM MM, MAYO KRAFT, CORN CANS DEL MONTE, FRUIT COCKTAIL DEL MONTE, ALUMINUM SHEET PANS FULL SIZE, ALUMINUM SHEET PANS HALF SIZE, NAPKINS MEMBER'S MARK, SODA SHASTA VARIETY PACK, SODA SHASTA COKES PACK, WATER BOTTLES PACK, CHAFING FUEL		1	222306341	222306341 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$171.06
				5/12/2023	ROTC/ GENERAL SUPPLIES AND MATERIALS	
TO PURCHASE ITEMS FOR TEACHER APPRECIATION DAY. WE WILL USE REWARDS AND THE REST FROM SUNSHINE \$92.90 REWARDS. HEFTY SUPREME PLATES, ALUMINUM STEAM TABLE PANS, ALUMIN STEAM TABLE PANFULL SIZE, DAISY BRAND SOUR CREAM,VELVEETA ORIGINAL CHEESE, MM WATER, DR. PEPPER, DIET DR. PEPPER, ROUND TORTILLAS COKE ZERO, COCA COLA, CUTTLERY, JALAPENOS, MM CHEESE, SPRITE,CARNATION MILK, SLICED OLIVES		1	222306341	222306341 GHS	70000.1000.00000.9000.019054.0000.63.7260	\$330.27
				5/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$4,365.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
"A HONOR ROLL" & "PERFECT ATTENDANCE RECOG & A/B REC THURDAY 04/06/23 117 STUDENTS, TAKIS FUEGO, NESTLEY DRUMSTICK, KIT KAT DRUM STICKS, ICEE FREEZE SQUEEZE, CHEETOS FLAMIN HOT, POWERADE SPROTS DRINKS, GATORADE SPORTS DRINK		1	222306342	222306342 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$167.46
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
FOR AFTER SCHOOL CONCESSION AFTER SCHOOL SPORTS EVENTS, POWERADE, GATORADE, WATER, HOT CHEETOS, HOT FRIES, RIE KRISPIES, SOUL PATCH, HONEY BUNS, DUTCHES DONUTS CHOCOLATE, DUCHES DONUTS POWDER, KIT KAT, TWIX, HERSHEY'S, REESE'S, M&M'S, SNICKERS, PAY DAY, 3 MUSKETETERS, CORN NUTS, KOOL AID JUICE		1	222306342	222306342 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$1,651.76
				5/12/2023	CONCESSION STAND	
FOR AFTER SCHOOL CONCESSION AFTER SCHOOL SPORTS EVENTS, POWERADE, GATORADE, WATER, HOT CHEETOS, HOT FRIES, SKITTLES, SOUR PATCH, HONEY BUNS, CORN NUTS, FAT BOY ICE CREAM SANDWICH, ICEE VARIETY, MEXICO FRUIT ICE CREAM BARS, KIT KAT ICE CREAM, VARIETY DRUM STICK, CHEX MIX SPRITE, DR. PEPPER, STARBURST		1	222306342	222306342 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$476.11
				5/12/2023	CONCESSION STAND	
SNACKS COFFEE FOR TEACHERS, CHINET COMFORT CUPS, INTERNATIONAL DELIGHT FRECH VANILLA CREAMER, LAND O LAKES MINI MOOS HALF AND HALF, HAZELNUT LIQUID COFFE MATE, INTERNATIONAL DELIGHT CARAMEL MACCHIATO, DUCHESS HONEY BUNS		1	222306342	222306342 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$60.12
				5/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,355.45
Check Group:						
4-6 GRADE FUNDRAISER APRIL 6, 2023 LAYS CLASSIC POTATOCHIPS, KOOLAID JAMMERS KID JUICE, FRUITY SNACKS		1	222306343	222306343 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$158.92
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$158.92
Check Group:						
FACULTY NACHO SALE APRIL 14, 2023, FORKS, NACHO CHEESE, CHILI BEANS, JALAPENOS, TOSTADA		1	222306344	222306344 RES 5/12/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$96.12
FACULTY NACHO SALE, STAFF MEETING, NACHO CHEESE, BOWLS, JALAPENOS, TOSTADAS, COCA COLA COKE ZERO, SPRITE, DIET DR. PEPPER, LA CROIX, WATERS, DANIS CLAW, MINI DONUTS, CINNAMON DANISH		1	222306344	222306344 RES 5/12/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$201.18
AFTER SCHOOL GOODIE SALE, APRIL 2023, CORN NUTS, COTTON CAND, CHIPS, BLOW POPS, SNICKERS, WATERS, RICE KRISPIES, AIRHEADS, SOUR PUNCH, SOUR PATCH, KITKAT, M&M, HERSHEY ALMOND, HERSHEY, SKITTLES & STARBURST, SKITTLES SOUR, JAMMERS		1	222306344	222306344 RES 5/12/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,261.54
TEACHER FRITO PIE SALE 04/28/23 & STAFF MEETINGS (APRIL), NACHO CHEESE, FRITOS, JALAPENOS, BOWLS, CHIPS, CHIPS, CHIPS, GRANOLA BAR, SWEET AND SALTY BARS, FRUIT AND NUTS BARS, DONUT PASTRIES, DANISH CLAW VARIETY		1	222306344	222306344 RES 5/12/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$225.43
STUDENT COUNCIL AFTER SCHOOL NACHO AND HOT CHEETOS SALE ON MONDAY MAY 04, 2023. NACHO CHEESE, TOSTADAS, JALAPENOS, MILK, SPRITE, COKE, WATERS, HOT CHEETOS		1	222306344	222306344 RES 5/12/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.06
CELEBRANDO NUESTRA CULTURA FESTIVAL MAY 4, 2023. HOT CHEETOS, JAMMERS, WATERS, COCA COLA, SPRITE, COKE ZERO, DIET DR. PEPPER, SNICKERS, M&M, KIT KAT, HERSHEY, PAY DAY, BLOW POPS, HERSHEY ALMONDS		1	222306344	222306344 RES 5/12/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,104.72
Check #: 0						
PO/InvoiceTotal:						\$3,038.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUN TRAVEL - CHARTER UP BUS TO TAKE 37 STUDENTS AND 3 ADVISORS TO ATTEND THE NM STATE COMPETITION IN ABQ, NM ON APRIL 12-15, 2023 - STHS/ CTE WELDING/DRAFTING/CRIMINAL JUSTICE		1	222306358	222306358 STHS	11000.1000.55817.4020.019200.0000.12.0000	\$9,078.42
				5/19/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$9,078.42
Check Group:						
ITEMS FOR IA BABY SHOWER ON APRIL 12, 2023, MM CUPCAKES, COCA-COLA, SPRITE		1	222306362	222306362 VES	70000.1000.00000.9000.019001.0000.61.7260	\$67.72
				5/12/2023	SUNSHINE CLUB	
WATER FOR FIELD DAY ON MAY 5, 2023, MM WATER		1	222306362	222306362 VES	23000.1000.56118.9000.019001.0000.61.6010	\$39.80
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR SELL AFTER SCHOOL, ICEE FREEZER SQUEEEZE-UP VARIETY BONUS PACK, FROZEN, POWERADE SPORTS DRINK VARIETY PACK, CHEETOS FLAMIN, RING POP CANDY, SOUR PUINCH CHEWY CANDY, PARADE COTTON CANDY		1	222306362	222306362 VES	23000.1000.56118.9000.019001.0000.61.6010	\$333.08
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR SELL AFTER SCHOOL, ICEE FREEZER SQUEEZE UP VARIETY BONUS PACK, FROZEN (33CT), POWERADE SPORTS DRINK VARIETY PACK, CHEETOS FLAMIN, RING POP CANDY,SOUR PUNCH, PARADE COTTON CANDY		1	222306362	222306362 VES	23000.1000.56118.9000.019001.0000.61.6010	\$512.00
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR TEACHER'S LOUNGE. CAPRI SUNS FOR STUDENTS DURING COOKIES WITH MOM ON MAY 10, 2023. COKE, SPRITE, DIET COKE, MM WATER, MAXWELL ORIGINAL ROST COFFEE, LA FIESTA ROUND TORTILLA CHIPS, INTERNATIONAL DELIGHT FRENCH VANILLA, CREAMER SINGLES, FOAM COFFEE CUPS, CAPRI SUN VARIETY PACK		1	222306362	222306362 VES	70000.1000.00000.9000.019001.0000.61.7260	\$231.54
				5/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,184.14
Check Group:						

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FOR STUDENT INCENTIVES ON TESTING DAYS APRIL 7 - PARIL 29, COOKIES, CHIPS, WATERS, FRUIT ASSORTED CANDY, CHOCOLATES		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$262.76
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
TO BE USED FOR AFTER SCHOOL SALES FOR THE MONTH OF APRIL, CHIPS, ASSOTED CANDY, COOKIES, CHOCOLATES,WATER		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$501.44
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
INCENTIVES TO BE PROVIDED FOR STUDENTS FOR ISTATION/ISTATION/IREADY GROWTH ON 04/05/23, EASTER CANDY, EASTER CANDY, CAPRI SUNS, PIZZA		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$257.35
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE SOLD IN SPRING FESTIVAL APRIL 28 4:00 - 6:00 PM, ASSORTED CANDY, ASSORTED CHIPS, CHEESE, COKES,POPSICLES, SOUR CREAM		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$560.42
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT SALES FORTHE MONTH OF MAY, CHIPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$394.34
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
CANDY SALES FOR SPRING DANCE, CHIPS, ASSORTED CANDY, COOKIES, CHOCOLATES, CAPRI SUNS		1	222306363	222306363 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$199.76
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,176.07
Check Group:						
END OF YEAR INCENTIVES! CHILI DOG DAY!, GOYA SEASONING, CILANTRO LIME SEASONING, PINTO BEANS, BACON		1	222306364	222306364 STMS	70000.1000.00000.9000.019175.0000.62.7760	\$31.28
				5/12/2023	END OF YEAR FUNCTIONS	
ADDITIONAL INCREDIENTS FOR NACO, DORINACHO AND PIZZA DAY STUDENT RECOGNITION EVENT. KOOL AND JAMMERS, SPARKLING WATER, PEPSI COLA, PEPSI COLA, PAPER PLATES, WATER		1	222306364	222306364 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$87.96
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	

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ADDITIONAL INGREDIENTS FOR NACO DORINACHO AND PIZZA DAY STUDENT RECOGNITION EVENTS. KOOL AND JAMMERS, SPARKLIN WATER, PEPSI COLA, PAPER PLATES, WATER.		1	222306364	222306364 STMS 5/12/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$198.00
COFFEE WITH THE SUPERINTENDENT, STMS BAND STUDENTS WILL BE PLAYING. PERFECT ATTENDANCE STUDENTS WILL BE INTRODUCES. CHIPS, WATER, FRUIT SNACKS, COOKIES, ORNAGE JUICE, PASTRIES, FRUIT (BANANAS ORGANGES, APPPLES) BUTTER, JAM, COFFEE, CREAMER		1	222306364	222306364 STMS 5/12/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$245.82
TRACK INVITATIONAL COACHES HOSPITALITY APRIL 22 @ STHS, WATER, CHIPS, FRUIT, PASTRIES, GATORADE		1	222306364	222306364 STMS 5/12/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$44.92
Check #: 0						
PO/InvoiceTotal:						\$607.98

Check Group:

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<p>JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST 2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 - \$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022 - TOTAL FOR SEPTEMBER FINGERPRINTS \$3168.00 AMOUNT LEFT FOR OCTOBER \$40,920.00 - FOR NOVEMBER FINGERPRINTS TOTAL \$1,804.00 FROM \$40,920.00 - \$1804.00 - \$3916.00 LEFT FOR THE MONTH OF DECEMBER. DECEMBER CHARGES FOR 53 FINGERPRINTS @ \$44.00 EA = \$2,322.00 LEFT FOR JANUARY 2023 \$36794.00 SM 12/12/22 - TOTAL CHARGES FOR FINGERPRINTS FOR JANUARY \$3,784.00, LEFT FOR THE MONTH OF FEBRUARY \$33,010.00. - FOR FEBRUARY THERE WAS 32 CHARGES OF 444.00 EA = \$1,408.00 - \$33,010.00 = \$31,602.00 LEFT FOR THE MONTH OF MARCH - FOR THE MONTH OF MARCH \$1,628.00 FOR FINGERPRINT. LEAVING \$29,974.00 FOR THE MONTH OF APRIL 2023 - APRIL 2023 12 CHARGES OF \$44.00 EA = \$528.00 - \$29974.00 = \$29446.00 LEFT FOR THE MONTH OF MAY 2023 - MAY'S CHARGES \$1,936.00 FOR 44 FINGER PRINTS LEAVING \$27510.00 FOR THE MONTH OF JUNE 2023</p>						
		1	222306365	222306365 HR	24101.1000.55915.1010.019000.0000.24.0000	\$1,936.00
				5/19/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,936.00
Check Group:						
EMBASSY SUITES ALBUQUERQUE NM CREDIT ON CC #9920 IN THE AMOUNT OF \$138.82		1	222306366	222306366 CMS	27412.1000.55817.1010.019032.0000.62.0000	(\$138.82)
				5/22/2023	STUDENT TRAVEL	
MCDONALDS & GOLDEN CORRAL, CMS, M.GARCIA, MEALS FOR MESA DAY COMETITION IN ALBUQUERQUE, QTY 25 2 MEALS FOR 25 PEOPLE @ \$10.00 EA = \$500.00		1	222306366	222306366 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$479.01
				5/22/2023	MESA	
ALBUQUERQUE BIO PARK ZOO, CMS, M.GARCIA, ZOO TRIP FOR MESA DAY COMPETITION IN ALBUQUERQUE, QTY 26 25 STUDENTS @ \$1.50 EA = \$39.00, QTY 3 ADULTS @ \$9.00 TOTAL \$48.00		1	222306366	222306366 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$46.50
				5/22/2023	MESA	

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JIMMY JOHNS, FUDRUCKERS, CHICK-FIL-A, / VARIOUS RESTAURANTS, CMS, M.GARCIA, TO PROVIDE TWO MEALS DAILY FOR 3 DAYS FOR A TOTAL OF FIVE MEALS PER STUDENT AND CHAPERONE 04/18/,19,20/2023. QTY 9 LUNCHE/DINER @ \$10.50 EA = \$3685.50		1	222306366	222306366 CMS	27412.1000.55817.1010.019032.0000.62.0000	\$957.01
				5/22/2023	STUDENT TRAVEL	
ALBUQUERQUE BASEBALL CLUB, LLC, CMS, L.GONZALEZ, SUTDENTS WILL BE ATTENDING A BASEBALL GAME DURING THEIR TRIP TO ALBUQUERQUE. STUDENT COUNCIL AND NJHS ARE BEING REWARDED FOR THEIR DILIGENCE AND HARD WORK THROUGHOUT THE SCHOOL YEAR. THESE STUDENTS WORK COUNTLESS HOURS DURING AND AFTER SCHOOL TO WORK WITH THE COMMUNITY AND SCHOOL TO CREATE AN ENVIRONMENT OF REPECT AND RAPPORT THROUGH VARIOUS ACTIVITIES. QTY 1 BOX SEATS FOR 39 STUDENTS @ \$14.50 EA = \$565.50		1	222306366	222306366 CMS	23000.1000.55817.9000.019032.0000.62.6010	\$493.00
				5/22/2023	STUDENT TRAVEL	
MEOW WOLF SANTA FE, CMS, M.GARCIA, STUDENTS ATTENDING FIELD TRIP TO ALBUQUERQUE AND SANTA FE NEW MEXICO FOR OUT STANDING STUDENTS TRIP ON 04/20/23. QTY 35 STUDENT ENTTRANCE FEE @ \$10.00 EA = \$350.00, QTY 5 CHAPAREONES @ \$0.00, QTY 1 TAX @ \$29.05 TOTAL \$379.05		1	222306366	222306366 CMS	27412.1000.55817.1010.019032.0000.62.0000	\$379.05
				5/22/2023	STUDENT TRAVEL	
ALBUQUERQUE BIO ZOO, CMS, M. GARCIA, TO PROVIDE LUNCH FOR STUDENTS ATTENDING BIO PARK TRIOP WANTING TO PURCHASE LUNCHES AT PARK TO AVOID HAVIN TO LOAD BUS AND RE-ENTER PARK. ALSO TO GIVE STUDENTS THE EXPERIENCE OF EATING AT THE PARK SURROUNDED BY THE ANIMALS. QTY 40 LUNCH AT ZOO @ \$15.00 EA = \$600.00		1	222306366	222306366 CMS	27412.1000.55817.1010.019032.0000.62.0000	\$426.42
				5/22/2023	STUDENT TRAVEL	
ALBUQUERQUE BIOPARK, CMS, M.GARCIA, ENTRANCE FFE TO BIOPARK IN ALBUQUERQUE ON 04/18//23, QTY 35 CHILD ZOO, AQ/BG, SHUTTLE @ \$7.00 EA = \$245.00, QTY 4 ADULT ZOO AQ/BG, SHUTTLE @ \$16.00 EA = \$64.00 TOTAL \$309.00		1	222306366	222306366 CMS	27412.1000.55817.1010.019032.0000.62.0000	\$274.00
				5/22/2023	STUDENT TRAVEL	

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EBASSY SUITES BY HILTON ALBUQUERQUE, CMS, M GARCIA, STUDENTS ATTENDING FIELD TRIP TO ALBUQUERQUE AND SANTA FE NEW MEXICO NIGHT STAY 04/18/2023-04/20/23. QTY 4 CHAPERONE ROOMS @ \$189.00 EA 2 NIGHTS = \$1512.00, QTY 9 2 NIGHT STUDENT ROOMS @ \$209 EA = \$3762, QTY 1 1 TAX 15.75% @ \$830.66 = \$830.66 TOTAL \$6104.66		1	222306366	222306366 CMS 5/22/2023	27412.1000.55817.1010.019032.0000.62.0000 STUDENT TRAVEL	\$5,806.00
WALMART, CMS/FACS, M.GARCIA, LAB FOR ORANGE JULUS FACS/BASIC FOODS ON 03/29/ & 03/30 QTY 36 ORANGE JUICE @ \$1.50 = \$54.00, QTY 3 MILK @ \$2.52 = \$6.75, QTY 1 VANILLA @ \$1.58, QTY 1 CUPS @ \$4.68 TOTAL \$67.01		1	222306366	222306366 CMS 5/22/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$68.78
VARIOUS RESTAURANTS, CMS/OFFICE, M.GARCIA, TO PROVIDE BREAKFAST ON DEPARTURE AND RETURN DAY FOR SAN DIEGO TRIP STUDENT AND CHAPERONE 04/28/23 AND 05/3/23 QTY 84 LUNCH/DINNER @ \$10.50 EA = \$882.00, FOR 35 STUDENT & 7 CHAPERONES FOR 2 DAYS		1	222306366	222306366 CMS 5/22/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$310.02
Check #: 0						
PO/InvoiceTotal:						\$9,100.97
Check Group:						
FATBOY PREMIUM VANILLA ICE CREAM SANDWICH, (18CT.) STARBUCKS FRAPPUCCINO COFFEE DRINK MOCHA		1	222306400	222306400 AECH 5/12/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$31.76
CONCESSIONS, STARBUCKS FRAPPUCCINO COFFEE DRINK MOCHA, SANDWICH		1	222306400	222306400 AECH 5/12/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$31.76
ITEMS FOR CONCESSION STAND - NABISCO CLASSIC MIX, TAKIS FUEGO, GRANDMA'S COOKIES VARIETY PACK, PEPSI COLA, CHEEZ-IT BAKED SNACK CRACKERS.		1	222306400	222306400 AECH 5/12/2023	70000.1000.00000.9000.019018.0000.63.7898 CLASS OF 2024	\$94.08

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PROM CONCESSIONS, MM WHITE AND CHOCOLATE CUPCAKES WITH REGULAR ICING, COCA COLA, SPRITE, SNICKERS, TWIX AND MORE ASSORTED CHOCOLATE CANDY BARS BULK VARIETY PACK, FRITO LAY FLAMING HOT MIX, TAKIS FUEGO, MM PURIFIED WATER		1	222306400	222306400	AECH 70000.1000.00000.9000.019018.0000.63.7897	\$132.52
				5/12/2023	CLASS OF 2023	
CONCESSIONS, FRITO FLAMIN'HOT MIX		1	222306400	222306400	AECH 70000.1000.00000.9000.019018.0000.63.6045	\$36.96
				5/12/2023	CHESS CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$327.08
Check Group:						
SPEEDY TITTLE, PPD, L.SANCHEZ, VIN INSPECTION FOR TECHNOLOGY VAN, QTY 1 VIN INSPECTION @ \$29.30.		1	222306402	222306402	PPD 11000.2600.53711.0000.019000.0000.40.0000	\$29.30
				5/19/2023	OTHER CHARGES	
SPEEDY TITTLE, PPD, J.CADENA, VIN INSPECTION FOR SECOND TECHONOLY VAN, QTY 1 VIN INSPECTION @\$29.30		1	222306402	222306402	PPD 11000.2600.53711.0000.019000.0000.40.0000	\$29.30
				5/19/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$58.60
Check Group:						
EL PASO ZOO, STMS/LSC, L.PARRA, LSC STUDENT MEALS AT THE ZOO FIELD TRIP MAY 5, 2023. QTY 7 CHICKEN NUGGET MEAL @ \$9.99 EA = \$69.93, QTY 8 SALAD MEALS @ \$11.99 EA = \$95.92 TOTAL \$165.82		1	222306403	222306503	STMS 11000.1000.55817.1010.019175.0000.62.0000	\$165.85
				5/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$165.85
Check Group:						

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JASON'S DELI, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, BOARD MEMBERS WILL BE CONDUCTING A BOARD WORK SESSION ON SATURDAY, JANUARY 7, 2023 FROM 8:00 AM TO 1:00 PM. QTY 1 FRUIT TRAY @ \$50.00, QTY 1 ORANGE JUICE @ \$5.00, QTY 1 COFFEE CAKE SAMPLE TRAY @ \$30.00, QTY 1 SIGNATURE SANDWICH TRAY INCLUDING CHIPS AND CONDIMENTS @ \$80.00, QTY 1 TEA @ \$5.00 TOTAL \$170.00		1	222306404	222306404 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$236.57
				5/19/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, FLIGHT FOR SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE SREB MAKING SCHOOLSWORK IN ORLANDO, FL ON JULY 17-19, 2023. DEPARTING ON MONDAY JULY 17,2023 AT 9:30 AM - RETURNING ON WEDNESDAY JULY 19, 2023 AT 11:30 PM		1	222306404	222306404 SUPER	11000.2300.53330.0000.019000.0000.10.0000	\$465.95
				5/19/2023	PROFESSIONAL DEVELOPMENT	
BOARD MEMBERS: LAURA SALAZAR, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARMANDO CANO, AND ARLEAN MURILLO ATTENDING THE NSBA ANNUAL CONFERENCE IN ORLANDO, FL ON APRIL 1-3, 2023. QTY 1 3 NIGHTS X 5 ROOMS X \$250 = \$3750.00		1	222306404	222306404 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$574.98
				5/19/2023	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,277.50
Check Group:						
SOUTHWEST AIRLINES, ACADEMIC SERVICES, SPACEPORT, M.HERNANDEZ, ATTENDING CONFERENCE TO LEARN CURRNT CCR & CTE PROGRAMS HOW TO BUILD STEM PROGRAMS. QTY 1 FLIGHT TO ORLANDO FL ON JULY 17, 2023 AND RETURNING JULY 19, 2023 TO ATTEND MAKING SCHOOLS WORK CONFERENCE FOR MARIA HERNANDEZ @ \$950.00, QTY 1 FOR JULIAN ENCINA, FROM JULY 17 TO 20, 2023 @ \$900.00, QTY 1 FOR NICHOLAS WOHLGEMUTH FROM JULY 17 TO 20, 2023 @ \$900.00, QTY 1 JENNIFER PARK FROM JULY 17 TO 21, 2023 @ \$900.00 TOTAL COST \$3650.00		1	222306405	222306405 CURR	26204.2200.53330.0000.019000.0000.12.0000	\$1,914.30
				5/22/2023	PROFESSIONAL DEVELOPMENT	

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CREDIT FROM THEATREFOLK LTD \$444.00 FOR A CANCELLATION OF A YEARLY MEMBERSHIP		1	222306405	222306405 CURR 5/22/2023	11000.2200.53330.0000.019000.0000.21.0415 PROFESSIONAL DEVELOPMENT	(\$444.00)
Check #: 0						
PO/InvoiceTotal:						\$1,470.30
Check Group:						
EMILIANOS PIZZA, GMS, YANEZ, "A HONOR ROLL" & "PERFECT ATTENDANCE" RECOGNITIN FOR Q3 FOR II STUDENTS ON TUESDAY 04/04/23 AT 3:00PM QTY 4 PEPPERONI PIZZA @ \$6.50 E = \$26.00		1	222306406	222306406 GMS 5/19/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$26.00
DION'S, GMS BAND, J.SCALON, TO FEED STUDENTS THAT WILL BE PERFORMNG @ THE STATE BAND FESTIVAL IN RIO RANCHO N.M. ON APRIL 20, 2023. QTY 25 VARIOUS FOOD VENDORS FOR BREAKFAST LUNCH & DINNER 22-25 STUDENT. @ \$10.00 EA = \$750.00		1	222306406	222306406 GMS 5/19/2023	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$295.55
SOUTHWEST AILINES, GMS, V.QUINONEZ, TO ATTEND MARZANO TRAINING IN SAN FRANCISCO CA MAY 2-3, 2023. DEPART APRIL 30 RETURNING MAY 3, 2023. H.ALDER, D.RODRIGUEZ, S.GOMEZ. QTY 4 FLIGHS @ \$773.46 EA = \$3093.84, THIS MARZANO SCHOOL WELNESS WHEEL WORKSHOP PRESENTATION WILL DIVE DEEPER INTO SCHOOL WELLNESS WHICH LINKS PWERFUL CONCEPTS. MOSTTLY BASED ON EDUCATION TRAUMA RESPONSICE EDUCATION CUTTERALLY RESPONSIVE TEACHING.		1	222306406	222306406 GMS 5/19/2023	11000.2400.53330.0000.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$1,538.88
Check #: 0						
PO/InvoiceTotal:						\$1,860.43
Check Group:						
PURCHASE DRINKS FOR THE BOYS BASKETBALL BANQUET THAT WILL BE ON APRIL 5, 2023 AT 6PM		1	222306407	222306407 STHS 5/12/2023	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$78.40

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TEACHER CADET BANQUET ON MAY 3RD. HALF SHEET CAKE FOR TEACHER CADET BANQUET STUDENT RECOGNITION.		1	222306407	222306407 STHS 5/12/2023	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$40.98
ITEMS FOR HJROTC BALL, AWARDS CEREMONY AND OTHER AFTER SCHOOL ACTIVITIES. MM CLEAR PLATES, GREASE MONKEY GLOVES, 27 GAL TOTES, CHEESECAKE, TYSON TERIYAKI CHICKEN FILLETS, MM CLEAR FORKS, MM DINNER ROLLS, BUSH BEANS, COKES, SPRITES, NACHO JALAPENOS, NACHO CHEESE, MM WATER BOTTLES, POWERADES, FLAMIN HOT CHPS		1	222306407	222306407 STHS 5/12/2023	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1,185.16
LAB SUPPLIES/KITCHEN SUPPLIES, MM WATER, MM SERVING TONGS, MM PLASTIC FORKS, MM PLASTIC SPOONS, MM SERVING SPOONS, VANITY FAIR EXTRA NAPKINS, MM PLASTIC PLARTES, MM 16" CATERING TRAY		1	222306407	222306407 STHS 5/12/2023	23000.1000.56118.9000.019200.0000.63.5500 GENERAL SUPPLIES AND MATERIALS	\$434.58
JUNIOR/SENIOR WATER FUNDRAISING, QTY 6 OZARKA SPORTCAP NATURALSPRING WATER 23OZ. 24PK. @ \$7.98 EA = \$47.88		1	222306407	222306407 STHS 5/12/2023	70000.1000.00000.9000.019200.0000.63.7898 SUMMARY	\$47.88
FINAL LABS PROSTART 1/2, DEL DUCA DRY CURED PROCIUTTO, MM CREAM CHEESE, COUNTRY TIME POWDERED LEMONADE, CALIDAD YELLOW CORN TORTILLA CHIPS, ON THE BORDER ORGANIC BLUE CHIPS, TUTTOROSSO CRUSHED TOMATOES, MM NITRILE GLOVES		1	222306407	222306407 STHS 5/12/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$249.60
Check #: 0						
PO/InvoiceTotal:						\$2,036.60
Check Group:						
ON THE CLOCK,GAC FED PROGRAMS, R. VILLALOBOS, MONTHLY SUBSCRIPTION FOR 12 MONTHS APRIL CHARGE \$60.37		1	222306408	222306408 FEDS 5/22/2023	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$60.37

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CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT,OAN RIVERA #1853		1	222306408	222306408 FEDS	24355.2100.56118.0000.019000.0000.24.0000	\$384.42
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
BANK OF AMERICA, FEDERAL PROGRAMS, R.VILLALOBOS, BACKGROUND CHECKS FOR PARENT INVOLVEMENT \$10,000.00 FOR SCHOOL YEAR 2022-2023. FINGERPRINT FOR THE MONTH OF AUGUST 2022 TOTAL \$968.00 - \$9032.00 LEFT FOR THE MONTH OF SEPTEMBER 2022 - TOTAL ON FINGERPRINTS FOR SEPTEMBER \$440.00 = \$8592.00 LEFT FOR OCTOBER 2022 - OCTOBER'S TOTAL FOR FINGERPRINTS FOR POPS IS \$132.00 TOTAL AMOUNT LEFT OR THE MONTH OF NOVEMBER 2022 - DECEMBER CHARGES \$220.00 - LETFT AMOUNT FOR JANUARY 2023 \$8240.00. FOR THE MONTH OF JANUANRY 2023 TOTAL CHARGES \$132.00 FOR 3 CHARGES @ \$44.00EA = \$132.00. LEFT FOR FEBRUARY \$8108.00 - FORTHE MONTH OF FEBRUARY A TOTAL OF 10 CHARGES AT \$44.00 EA = \$440.00 - \$7668.00 LEFT FOR THE MONTH OF APRIL 2023 = APRIL CHARGES 6 @ \$44.00 = \$264.00 - \$7668.00 = \$7404.00 LEFT FOR MAY 2023, FOR THE MONTH OF MAY TOTAL FINGERPRINT CHARGES ARE \$308.00 LEFT FOR JUNE \$7096.00		1	222306408	222306408 FEDS	24101.1000.55915.1010.019000.0000.24.0000	\$308.00
				5/22/2023	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 - WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, VERO RANGEL 1877		1	222306408	222306408 FEDS	24355.2100.56118.0000.019000.0000.24.0000	\$398.83
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	

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CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -VITAL CHECK BIRTH CERTIFICATE, FED PROGRAMS, R.VILLALOBOS, BIRTH CERTIFICATE QTY 2 @ \$15.00 EA = \$30.00, VITAL PORCESSING FEE QTY 2 @ \$12.95 EA = \$25.90 TOTAL \$55.90, PURCHASING TWO SEPARATE BIRTH CERTIFICATES FOR A FAMILY.		1	222306408	222306408 FEDS	24355.2100.56118.0000.019000.0000.24.0000	\$42.95
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -REVISED IPR: ADDING HOTEL ROOM FOR 14 DAYS @ 116.10 PER DAY. = \$1625.40 NEW TOTAL \$3250.80 SM 04/27/23 - ANTHONY BEST WESTERN, FED PROG, H.MORENO, HOMELESS PROGRAM, HOTEL ROOM FOR 14 DAYS @ \$116.10 EA DAY = \$1625.40		1	222306408	222306408 FEDS	24355.2100.55818.0000.019000.0000.24.0000	\$1,625.40
				5/22/2023	OTHER TRAVEL-NON EMPLOYEES	
SOUTHWEST AIRLINES, FED PROG, G.MELENDEZ, MARZANO THE SCOOOL WELLNESS WHEEL WORKSHOP DEPARTURE APRIL 30, 2023@ 12AM RERURN MAY 3, 2023 FLIGHTS QTY 2 @ \$562.00 EA = \$1124.00 - MS. QUINONEZ		1	222306408	222306408 FEDS	24101.2100.53330.0000.019000.0000.24.0000	\$963.92
				5/22/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT,OAN RIVERA #1853 - A		1	222306408	222306408 FEDS	24355.2100.56118.0000.019000.0000.24.0000	\$347.70
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
NATIONAL MIGRANT EDUCATION, FED PROGRAMS, M.HERNANDEZ, NATIONAL MIGRANT EDUCATION CONFERENCE APRIL 30-MAY 3, 2023 REGISTRATION ALBUQUERQUE NM QTY 4 @ \$420.00 EA = \$1680.00		1	222306408	222306408 FEDS	24101.2500.53330.0000.019000.0000.24.0000	\$1,680.00
				5/22/2023	PROFESSIONAL DEVELOPMENT	

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CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, GAMA SOTO 1882		1	222306408	222306408	FEDS 24355.2100.56118.0000.019000.0000.24.0000	\$816.99
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,628.58
Check Group:						
BERINO'S STUDENT FIELD DAY 05/08/23, WATER, PICKLES, COOKIES, CAPRI SUN, AIR HEADS, COFFEE, FRUIT BARS		1	222306416	222306416	BES 23000.1000.56118.9000.019020.0000.61.6010	\$395.28
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION WEEK MAY 8-12,2023. CANDY, PISTACHOS, CHAPSTICK, COOLER, STAINLESS STEEL TOOL SET, SPARKLING WATER, SUNSCREEN SPRAY, COFFEE CREAMER		1	222306416	222306416	BES 23000.1000.56118.9000.019020.0000.61.6010	\$400.92
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$796.20
Check Group:						
T OR C COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 7 GREEN FEES FOR CHS BOYS GOLF TEAM ON APRIL 18, 2023 @ \$25.00 = \$175.00, QTY 1 COACHES KART \$25.00		1	222306440	222306440	ATHLETICS 11000.1000.55817.9000.019003.0000.47.7015	\$164.81
				5/19/2023	STUDENT TRAVEL	
WENDY'S, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 27, 2023 @ \$8.00 = \$64.00, STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 27, 2023		1	222306440	222306440	ATHLETICS 11000.1000.55817.9000.019003.0000.47.7010	\$43.42
				5/19/2023	STUDENT TRAVEL	

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DEMING COUNTRY CLUB, CHS B & G GOLF, STUDENT TRAVEL TO DEMING, QTY 7 GREEN FEES FOR CHS BOYS GOLF TEAM @ \$25.00 EA = \$175.00, QTY 1 COACHES KART @ \$25.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$63.00
OPEN RESTAURANT, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING DISTRICT, QTY 8 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MAY 2, 2023 @ \$8.00 EA = \$64.00, STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON MAY 2, 2023 - WENDY'S \$42.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$42.00
DEMING COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING DISTRICT, QTY 7 GREEN FEES FOR CHS BOU GOLF TEAM ON MAY 2, 2023, QTY 1 COACHES KART @ \$25.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$103.00
SONIC, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 22, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR STHSGIRLS TENNIS TEAM ON APRIL 22, 2023 @ \$8.00 = \$72.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$39.19
SONIC, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 22, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR STHSGIRLS TENNIS TEAM ON APRIL 22, 2023 @ \$8.00 = \$72.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$39.18
WENDY'S, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 39 STUDENT MEAL FOR CHS JV/V BASEBALL ON APRIL 25, 2023 @ \$8.00 = \$312.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$133.80
WENDY'S REST, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 40 STUDENT MEAL FOR STHS JV/V SOFTBALL TENNIS ON APRIL 25, 2023 @ \$8.00 = \$320.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$120.00

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OPEN RESTARUANT, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 20 STUDENT MEAL FOR STHS V.SOFTVALL ON APRIL 28, 2023 @ \$48.00EA = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$72.96
				5/19/2023	STUDENT TRAVEL	
OPENRESTAURANT, CHS B&G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING DISTRICT, QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$44.98
				5/19/2023	STUDENT TRAVEL	
OPENRESTAURANT, CHS B&G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING DISTRICT, QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$44.97
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 40 STUDENT MEAL FOR STHS JV/V BASEBALL ON APRIL 28, 2023 @ \$8.00 EA = \$320.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$166.32
				5/19/2023	STUDENT TRAVEL	
THE CHEESECAKE FACTORY, SUBWAY/ OPEN RESTAURANT, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQ, QTY 4 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 10-11, 2023 @ \$10.00 X 2 MEALS = \$80.0, QTY 4 STUDENT MEAL FOR GHS GIRLS TRCK ON APRIL 10-11, 2023 @ \$10.00 X 2 MEALS = \$80.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$67.56
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQ, QTY 4 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 10-11, 2023 @ \$10.00 X 2 MEALS = \$80.0, QTY 4 STUDENT MEAL FOR GHS GIRLS TRCK ON APRIL 10-11, 2023 @ \$10.00 X 2 MEALS = \$80.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$67.56
				5/19/2023	STUDENT TRAVEL	

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TRU BY HILTON IN ALBUQ, GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQ, QTY 2 LODGING FOR GHS BOYS TRACK ON APRIL 10-11, 2023, @ \$160.00 = \$320.00, QTY 2 LODGING FOR GHS GIRLS TRACK ON APRIL 10-11, 2023 @ \$160.00 = \$320.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$312.52
				5/19/2023	STUDENT TRAVEL	
TRU BY HILTON IN ALBUQ, GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQ, QTY 2 LODGING FOR GHS BOYS TRACK ON APRIL 10-11, 2023, @ \$160.00 = \$320.00, QTY 2 LODGING FOR GHS GIRLS TRACK ON APRIL 10-11, 2023 @ \$160.00 = \$320.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$312.52
				5/19/2023	STUDENT TRAVEL	
WENDYS RESTAURANT/ OPEN RESATAURANT, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 3 STUDENT MEAL FOR GHS JV/V BASEBALL ON APRIL 24, 2023 @ \$8.00EA = \$288.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6020	\$181.44
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO. QTY 35 STUDENT MEAL FOR GHS JV/V SOFTBALL ON APRIL 27, 2023 @ \$8.00 EA = \$280.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990	\$222.52
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00 FUDDRI=UCKERS 15.88		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$15.88
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00 - FUDDRUCKERS 15.88		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$15.88
				5/19/2023	STUDENT TRAVEL	

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OPEN RESTAURANT, STHS TENNS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00 - DION'S 61.82		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$111.82
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS TENNS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00 - DION'S 61.82		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$111.82
				5/19/2023	STUDENT TRAVEL	
TACO BELL, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 21, 2023 @ \$8.00 = \$200.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 21, 2023 @ \$8.00 EA = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$81.00
				5/19/2023	STUDENT TRAVEL	
TACO BELL, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 21, 2023 @ \$8.00 = \$200.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 21, 2023 @ \$8.00 EA = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$81.00
				5/19/2023	STUDENT TRAVEL	
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR OFFICIALS FOR 2022-2023 SCHOOL YR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTH OF MAY, 2023 @ \$40000.00		1	222306440	222306440 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$3,562.38
				5/19/2023	OTHER SERVICES	
OPEN RESTAURANT, STHS B&G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, - SUBWAY 57.41		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$57.41
				5/19/2023	STUDENT TRAVEL	

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RVISED: CHANGED DATE FROM MARCH 30TH TO APRIL 3RD SM 03/30/23 - OPEN RESTAURANT, STHS JV SOTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 18 STUDETN MEAL FOR STHS JV SOFTBALL ON MARCH 30, 2023 @ \$8.00 = \$144.00 WENDY'S: \$60.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$60.00
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS BASEBALL T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 22, STUDENT MEAL FOR STHS JV BASEBALL ON APRIL 3, 2023 @ \$8.00 EA = \$176.00 WENDY'S: \$52.69		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$52.69
				5/19/2023	STUDENT TRAVEL	
WENDYS RESTAURANT/ OPEN RESTAURANT, STHS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 40 STUDENT MEAL FOR STHS JV/V BASEBALL TEAM ON APRIL 11, 2023 @ \$8.00 = \$320.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$91.02
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 20 STUDENT MEAL FOR CHS V. SOFTBALL ON APRIL 11,2023 @ \$8.00 = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$79.08
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 38 STUDENT MEAL FOR CHS JV/V BASEBALL TEAMS ON APRIL 14, 2023 @ \$8.00 EA = \$304.00 - WENDY'S 152.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020	\$152.00
				5/19/2023	STUDENT TRAVEL	
WENDYS RESTAURANT/ OPEN RESTAURANT STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 40 STUDENT MEAL FOR STHS JV/V SOFTBALL TEAMS ON APRIL 14, 2023 @ \$8.00 EA = \$320.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$132.87
				5/19/2023	STUDENT TRAVEL	
SONIC, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 7 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON APRIL 13, 2023 @ \$10.00 EA = \$70.00 - QTY 7 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON APRIL 13, 2023 @ \$10.00 EA = \$70.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$36.76
				5/19/2023	STUDENT TRAVEL	

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WENDY'S, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 7 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON APRIL 13, 2023 @ \$10.00 EA = \$70.00 - QTY 7 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON APRIL 13, 2023 @ \$10.00 EA = \$70.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$36.75
OPEN RESTAURANT, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 8, 2023 @ \$10.00 EA = \$90.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON APRIL 8, 2023 @ \$10.00 EA = \$90.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$42.46
OPEN RESTAURANT, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 8, 2023 @ \$10.00 EA = \$90.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON APRIL 8, 2023 @ \$10.00 EA = \$90.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$42.45
PAINTED DUNES GOLF COURSE, CHS GOLF, T.ALVARADO, CHS GOLF TOURNAMENT IN EL PASO TX, QTY 7 GREEN FEES FOR CHS BOYS GOLF ON APRIL 11, 2023 @ \$25.00 EA = \$175.00, QTY 1 COACHES KART @ \$25.00 TOTAL \$200.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$150.00
OPEN RESTAURANT, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 20 STUDENT MEAL FOR CHS GOLF ON APRIL 11, 2023 @ \$10.00 EA = \$200.00 - PAINTED DUNES 121.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$121.00
REVISED AMOUNT CHANGED FROM \$25,000.00 TO \$5,000.00 SM 5/4/23 - DRAGON FLY, ATHLETICS, T.ALVARADO, QTY 1 PAYMENT FOR GAME OFFICIALS FOR MOTH OF APRIL 2023 - 4/19/23 TOTAL \$1,874.55 LEFT IS 23,125.00		1	222306440	222306440 ATHLETICS 5/19/2023	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$3,543.31

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OPEN RESTAURANT, STHS B & GIRLS TRACK, T.ALVARADO, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 = \$200.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACH TEAM ON APRIL 15, 2023. @ \$8.00 = \$160.00 WENDY'S 47.58		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$47.58
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS B & GIRLS TRACK, T.ALVARADO, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 = \$200.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACH TEAM ON APRIL 15, 2023. @ \$8.00 = \$160.00 WENDY'S 47.57		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$47.57
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING. QTY 20 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 EA = \$160.00, QTY 15 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 = \$120.00 - KFC 87.38		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$87.38
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING. QTY 20 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 EA = \$160.00, QTY 15 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 = \$120.00 - KFC 87.37		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$87.37
				5/19/2023	STUDENT TRAVEL	
WENDYS RESTAURANT/ OPEN RESTAURANT, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 20 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$160.00, QTY 15 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$120.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$85.32
				5/19/2023	STUDENT TRAVEL	
WENDYS RESTAURANT/ OPEN RESTAURANT, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 20 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$160.00, QTY 15 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$120.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$85.32
				5/19/2023	STUDENT TRAVEL	

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GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 40 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 EA = \$320.00, QTY 20 STUDENT MEAL FOR GHS GIRLS TRAACK TEAM ON APRIL 15, 23023 @ \$8.00 EA = \$160.00 - WENDY'S 141.07		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$141.07
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 40 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 15, 2023 @ \$8.00 EA = \$320.00, QTY 20 STUDENT MEAL FOR GHS GIRLS TRAACK TEAM ON APRIL 15, 23023 @ \$8.00 EA = \$160.00 WENDY'S 70.53		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$70.53
				5/19/2023	STUDENT TRAVEL	
LITTLE CAESARS, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 40 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 = \$320.00, QTY 20 STUDENT MEAL FOR GHS GIRLS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$52.43
				5/19/2023	STUDENT TRAVEL	
LITTLE CAESARS, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 40 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 = \$320.00, QTY 20 STUDENT MEAL FOR GHS GIRLS TRACK TEAM ON APRIL 21, 2023 @ \$8.00 EA = \$160.00		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$52.42
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS B&G TENNIS, T.ALVARDO, STUDENT TRAVEL TO DEMING. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON APRIL 28, 2023 @ \$8.00 = \$72.00, - SUBWAY 57.42		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$57.42
				5/19/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY8 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 18,2023 @ \$10.00 = \$80.00, STUDENT MEAL FOR CH GIRLS GOLF TEAM		1	222306440	222306440 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$89.91
				5/19/2023	STUDENT TRAVEL	

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PO/InvoiceTotal:						\$11,723.65
Check Group:						
SKY ZONE IN LAS CRUCES, NM, DTES, E.HERNANCEZ, STUDENT FIELD TRIP, 1ST GRADE FIELD TRIP TO SKY ZONE IN LAS CRUCES NM ON APRIL 28, 2023 QTY 90 ENTRANCE FEE @ \$14.00 EA = 1260.00, QTY 23 PIZZA @ \$16.00EA = \$368.00, QTY 5 SODA PICHER @ \$6.00EA = \$30.00 TOTAL AMOUNT \$1658.00	1	222306441	222306441	DTIS	27412.1000.55817.1010.019040.0000.61.0000	\$1,388.08
				5/19/2023	STUDENT TRAVEL	
SOUTHWEST AIRLINES, DTES, S.BARAJAS, ATTENDING THE NATIONAL INSTITURE ON LEGAL ISSUES OF EDUCATING INDIVIDUALS CONFERENCE IN NEW ORLEANS LOUISIANA, QTY 3 AIRFAIRE FOR MARIA ARROYO, KARESA AGUILAR, MARICELA CEBALLOS, GOING TO A CONFERENCE IN NEW ORLEANS LOUISIANA ON APRIL 17-19, 2023 @ \$317.96 EA TOTAL \$953.88	1	222306441	222306441	DTIS	27412.1000.53330.1010.019040.0000.61.0000	\$2,005.38
				5/19/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, DESERT TRAIL ELEMENTARY, E.HERANDEZ, TEACHERS ATTENDING CONFERENCE IN SAN FRANCISCO CA. QTY 5, AIRFARE FOR JOSE LUIS LUEVANO, YVONNE MARQUEZ, LETICIA ROMERO MORA, VIVIAN GARCIA, ARTURO GUZMAN, TEACHERS ATTENDING , CONFERENCE IN SAN FRANCISCO CA IN MAY 3-4, 2023 @ \$586.94 EA = \$2934.75	1	222306441	222306441	DTIS	27412.1000.53330.1010.019040.0000.61.0000	\$1,789.80
				5/19/2023	PROFESSIONAL DEVELOPMENT	
X ZONE, DTES, E.HERANDEZ, TO CELEBRATE THE STUDENTS WHO ACCHIEVED PROFICIENCY AND ADVANCED IN NM MSSA AND ACCESS. QTY 75 FIELD TRIP FOR 4TH - 6TH GRADE TO X ZONE ON APRIL 24, 2023 ENTRANCE FEE @ \$25.00EA = \$1875.00	1	222306441	222306441	DTIS	27412.1000.55817.1010.019040.0000.61.0000	\$1,786.13
				5/19/2023	STUDENT TRAVEL	
RECREATION.GOV, DTES, E.HERNANDEZ, FIED TRIP FOR 4TH, 5TH, AND 6TH GRADE CARLSBAD CAVERNS. QTY 73 FIELD TRIP TO CARLSBAD CAVERNS ON APRIL 25, 2023 FOR 4TH, 5TH AND 6TH GRADE @ \$1.00 EA = \$73.00	1	222306441	222306441	DTIS	11000.1000.55817.1010.019040.0000.61.0000	\$85.00
				5/19/2023	STUDENT TRAVEL	

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EL PASO ZOO, DTES, E.HERNANDEZ, FIELD TRIP FOR KINDER MEALS AT EL PASO ZOO FOR APRIL 27, 2023 @ \$9.99 EA = \$619.38		1	222306441	222306441 DTIS 5/19/2023	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$619.38
WALMART, DTES, E. HERNANCEZ, TO CELEBRATE STUDENTS WHO FINISHED THE STATE ASSESSMENTS 3RD-6TH WITHOUT BEING ABSENT. GREAT VALUE ORIGINAL WHIPPED TOPPING, GREAT VALUE VANILLA ICE CREAM 1 GALLON, GREAT VALUE DISPOSABLE PLASTIC SPOONS, GREAT VALUE DISPOSABLE FOAM BOWLS, GREAT VALUE STRAWBERRY SYRUP, GREAT VALUE CARAMEL SYRUP, GREAT VALUE CHOCOLATE SYRUP		1	222306441	222306441 DTIS 5/19/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.34
RECREATION GOV, DTES, J.HERRERA, STUDENT COUNCIL TRIP APRIL 25, 2023 CARLSBAD CAVERNS, QTY 6 STUDENT COUNCIL GOING TO CARLSBAD CAVERNS NATINAL PARK ON APRIL 25, 2023 ADULT ENTRANCE FEE @ \$15.00 EA = \$90.00		1	222306441	222306441 DTIS 5/19/2023	27412.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$7,865.11
Check Group:						
FOR PARENT EQUITY COUNCIL MEETINGS. CRYSTAL LIGHT POWDERED DRINK MIX VARIETY PACK, HERSHEY'S MINATURE ASST CANDY, HERSHEY'S NUGGETS ASSORTED CHOCOLATE CANDY MIX, HERSHEY'S KIT KAT AND REESE'S ASSORTED MILK CHOC, SNICKERS, TWIX AND MORE ASORTED CHOC. CANDY BARS		1	222306442	222306442 BIL 5/12/2023	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$191.72
Check #: 0						
PO/InvoiceTotal:						\$191.72
Check Group:						

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TRANSPORTATION VARIOUS VENDORS, GHS/CTE, TRANSPORTATION VARIOUS VENDORS, TRANSPORTATION NEEDED FOR 24 PEOPLE AROUND DISNEY WORLD & TO & FROM AIRPORT, NO UBER ALLOWED TOTAL 4800.00		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$727.36
				5/22/2023	STUDENT TRAVEL	
HILTON GARDEN INN ALBUQUERQUE, GHS AUTO, K.REYES, SKILLS USA STATE COMPETITION APRIL 13-15 TRAVELING TO ALBUQUERQUE, NM. 4 ROOMS BOYS, 4 ROOMS GIRLS, 3 ROOMS GIRLS, 1 ROOM ENRIQUEZ, 1 ROOM BROOK, 1 ROOM SANTILLANO TOTAL 11 SLTUDENTS AND 3 ADVISORS TAX FEES \$375.51 TOTAL \$2,759.51		1	222306443	222306443 GHS	26204.1000.55817.1010.019000.0000.12.0000	\$2,664.58
				5/22/2023	STUDENT TRAVEL	
VARIOUS RESTAURANTS, GHS AUTO, K.REYES, SKILLS USA STATE ON APRIL 13-15. IN ALBUQUERQUE NM. 11 STUDENTS @ \$10.00 PER MEAL @ \$330.00 3 TEACHERS @ \$10.00 PER MEAL = \$100.00 FOR 3 DAYS TOTAL \$430.00 - GARDEN INN 172.40/MCDONALD'S 89.77/MCDONALD'S 91.29/CHIK-FIL-A 145.13		1	222306443	222306443 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$682.50
				5/22/2023	STUDENT TRAVEL	
VARIOUS-MEALS, GHS DECA - MARKETING PATHWAY, K.REYES, DECA NATIONALS COMPETITION APRIL 21-26, 2023 ORLANDO FLORIDA 1 TEACHER & 2 STUDETNS. FRIDAY, SATURDAY, SUNDAY, MONDAY AND TUESDAY 3 MEALS X 3 MEALS 9 X 6 = \$54.00 X 5, WEDNESDAY 2 MEALS X 3 AT \$6.00 EA = \$36.00 TOTAL \$306.00 - SPRINGHILL STES 25.90/DISNEY VISA 22.89/BLACK SPIRE OUTPOST 18.00/UNIVERSAL 71.66/HARD ROCK CAFE 75.83/UNIVERSAL 11.25/BUBBA GUMP SHRIMP 106.47		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$332.00
				5/22/2023	DECA/PANTHER PAW	
SUPER SHUTTLE, GHS DECA, K.REYES, DECA NATIONALS COMPETITION APRIL 21-26 AT ORLANDO FLORIDA 1 TEACHER AND 2 STUDENTS. SHUTTLE SERVICE TO AND FROM ORLANDO AIRPORT TO HOTEL 1 TEACHER & 2 STUDENTS ROUNDTRIP TOTAL \$287.81		1	222306443	222306443 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$287.81
				5/22/2023	STUDENT TRAVEL	

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WALMART, GHS/CULINARY ARTS, K.REYES, CULINARY ARTS FINALS/CUPCAKE WARS, FORLABS INVOLVING STUDENTS FOR CUPCAKE WARS. BOXED CAKE MIX, LARGE EGGS, SPRINKLE MIX, RAINBW SPRINKLE MIX, COSMIC SPRINKLES, FOOD COLORING, BLACK GEL TUBE, WHITE SUGAR PEARS, CANDY EYE BALLS, MINI DAISY DECORATIONS LEMON JUICE, HONEY, STRAWBERRY PRESERVES, CRUSDHED PINEAPPLE, FLAVORING EXTRACTS, HAZENUT SPREAD, RED & WHITE & BLUE CUPCAKE LINERS, BLACK AND WHITE LINERS, GOLD CUPCAKE LINERS, WHITE LINERS, STAINLESS STEEL SCOOP, SMALL COMPACT DRWERS, WHIPPED TOPPING, BANAN PUDDING, M&M MININ, OREO MINIS, OREO PACK, CHOCOLATE BAR		1	222306443	222306443 GHS 5/22/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.20
WALMART, GHS/CULINARY ARTS, HOLGUIN, FINAL PROJECT/FOOD TRUCK WARS, BRIOCHE BUNS, BOLILLOS, TOMATOES, LETTUCE, HAAS AVOCADOS, RED ONIONS, YELLOW ONION, CUCUMBER, JALAPENOS, CILANTRO BUNCH, CABBAGE, GARLIC HEAD, CARROTS, GROUND PORK, WHOLE PICKLES, GV MAYONAISE, LEMON JICE, LIME JUICE, TAPATIO, YELLOW TOSTADAS, SLICED COLBY CHEESE, CREAM CHEESE, CRESENT DOUGH		1	222306443	222306443 GHS 5/22/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.29
MAIN EVENT, GHS AUTOMOTIVE, K.REYES, ENTERTAINMENT FOR TUDENTS AFTER STATE COMPETITION 04/13/2013, QTY 3 TEACHERS & 11 STUDENTS TOTAL \$300.00		1	222306443	222306443 GHS 5/22/2023	23000.1000.55817.9000.019054.0000.63.7340 STUDENT TRAVEL	\$169.51
ANDALES, GHS/STUDENT COUNCIL, K.REYES, STUDENT COUNCIL END OF YEAR BANQUET, QTY 20 PLATE (STUDENT) @ \$18.00 = \$360.00, QTY 2 PLATE (ADULTS) @ \$18.00 EA = \$36.00 APRIL 28 @ 5:00 PLM PARENTS WILL TAKE STUDENTS TOTAL \$450.00 + TAX & TIP		1	222306443	222306443 GHS 5/22/2023	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$450.00

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DECA THEME PARK TICKETS, GHS MARKETING PATHWAY, K.REYES, DECA NATIONAL COMPETITION APRIL 21ST-26TH ORLANDO FLORIDA 1 TEACHER AND 2 STUDENTS, QTY 3 DISNEY HOPPER THESE PAR TICKETS @ \$185.00 = \$555.00, QTY 3 DISNEY HOPPER PARK TICKETS DAY 2 @ \$185 EA = \$555.00, QTY 3 HOLLYWOOD STUDIOS HOPPER @ \$195.00 EA = \$585.00, QTY 3 ROUND TRIP TRANSPORTATION SATURDAY @ \$20.00 EA = \$60.00 TOTAL \$1755.00		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$1,755.00
				5/22/2023	DECA/PANTHER PAW	
WING STOP, GOLDEN CORRAL, GHS, MEALS FOR MESA COMPETITION MESA DAY COMETITION APRIL 4& 5, 2023 ALBUQUERQUE, NM. TUESDAY MEALS X 3 MEALS @ \$10.00 EA = \$330.00, WEDNESDAY MEALS X 3 MEALS @ \$10.00 EA = \$330.00 TOTAL \$660.00		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.6870	\$368.02
				5/22/2023	MESA	
JUMPING WORLD EL PASO, GHS/SPED(LSC/OSC), S.R. LARA, COMMUNITY BASED INSTRUCTION FOR LIFE SKILLS AND DEVELOPEMENTAL SKILLS CLASSROOMS, QY 10 BOWLING LANES @ \$390 X 2 = \$780.00, QTY 24 STUDENT SHOES @ \$4.00 = \$96.00, QTY 13 ADULT SHOES @ \$4.00 = \$17.00, QTY 24 STUDENT GAME CARDS @ \$20.00 = \$480.00 QTY 13 ADULT GAME CARDS @ \$20.00 = \$260.00 TOTAL \$1633.00		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$1,150.80
				5/22/2023	STUDENT TRAVEL	
DELTA AIRLINES - , GHS/CTE EDUCATORS RISING, L.VALDEZ, FLIGHTS FOR STUDENT & CHAPERONS TO ATTEND NATIONAL EDUCATORS RISING COMPETITION IN ORLANDO, FL. ROUND TIRP FROM EL PASO TO ORLANDO 1 CHAPERONE AND 1 STUDENTS JUNE 28 DEPART FROM EL PASO TO JULY 2, RETURN EL PASO. TOTAL \$1118.80		1	222306443	222306443 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$1,476.72
				5/22/2023	STUDENT TRAVEL	

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EAST FOOD PARK, GHS PROSTART, K.REYES, MEALS FOR STUDENTS WHILE @ DISNEY COOK AROUND THE WORLD EVENT. FROM APRIL 20=24, 2023 IN ORLANDO FLORIDA. QTY 24 APRIL 20,2023 24 PEOPLE @ \$15.00 EA A MEAL X 3 DAYS = \$45.00 A DAY = \$1080.00, QTY 24 APRIL 21, 2023 @ \$45.00 = \$1080.00, QTY 24 APRIL 22, 2023 @ \$45.00 = \$1080.00, QTY 24, 23, 2023 @ \$45.00 = \$1080.00, QTY 24 ON APRIL 24, 2023 @ \$45.00 = \$1080.00 = \$5,400.00		1	222306443	222306443 GHS	23000.1000.55817.9000.019054.0000.63.7130	\$209.44
				5/22/2023	STUDENT TRAVEL	
VARIOUS LOCATIONS, GHS PROSTART PROGRAM, MEALS FOR STUDENTS @ DISNEY COOKAROUND THE WORLD FROM APRIL 20- 24, 2023. IN ORLANDO FLORIDA. QTY 24 APRIL 20, 2023 MEALS 24 PEOPLE @ \$10.00 PER MEAL X 3 MEALS A DAY = \$30.00 = \$720.00, QTY 24 APRIL 21, 2023 @ \$30.00 = \$720.00, QTY 24 APRIL 22, 2023 @ \$30.00 = \$720.00, QTY 24 APRIL 23, 2023 @ \$30.00 = \$720.00, QTY 24 APRIL 24, 2023 @ \$30.00 = \$720.00 EARL CAMPBELL'S TACO 94.22/FAMOUS NATHANS 77.87/PARADIES LAGARDERE 19.27/EAST FOOD PARK 22.16/FAMOUS NATHAN'S 82.56/RAINFOREST CAFE 545.34/RAINFOREST CAFE 665.23/RAINFOREST CAFE \$480.76/DISNEY WORLD \$78.68/DISNEY VIAS 562.86/DISNEY VISA 65.19/DISNEY VISA 101.14/DISNEY VISA 552.24/DISNEY VISA 179.36/DISNEY VISA 150.52/DISNEY VISA 89.36/DISNEY VISA 146.59/DISNEY VISA 480.26/DISNEY VISA 189.26/		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$4,616.50
				5/22/2023	STUDENT TRAVEL	
VARIOUS RESTAURANTS - QTY 60 LUNCH FOR NY TRIP FOR 4 DAYS MARCH 3RD APRIL 2ND @ \$10.00 EA = \$1920.00 - APPLEBEE'S: \$896.07		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$896.07
				5/22/2023	STUDENT TRAVEL	
MARRIOTT ALBUQUERQUE, GHS, K.REYES, HOTEL ROOM FOR ADULTS & SUTDENTS. ROOM FOR EACH ADULT MALE/FEMALE STUDENTS. QTY 2 ADULT KING BEDROOM @ \$169.67 EA =\$339.34, QTY 2, 2 DOUBLE BEDS @ \$186.76 EA = \$373.52 TOTAL \$712.96, DATES:		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$724.60
				5/22/2023	STUDENT TRAVEL	

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VARIOUS RESTAURANTS, GHS, TO PAY FOR MEALS BREAKFAST FOR STUDENTS AND ADULT SUPOVISOURS. QTY 9 MEAL & DRINK @ \$33.00 EA = \$297.00 BUCA DI BEPPO 173.95/MARRIOTT 196.11		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.5390	\$370.06
				5/22/2023	NEXT RAINBOW GENERATION	
MEOW WOLF SANTA FE, GHS, K.REYES, ADMISSION TICKETS TO ART MLUSEUM APRIL 21, 2023. QTY 2 ADULT TICKETS @ \$39.00 EA = \$78.00, QTY 7 CHILDREN TICKETS @ \$39.00 EA = \$273.00 TOTAL \$351.00		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$380.16
				5/22/2023	STUDENT TRAVEL	
DECA STORE, GHS/MARKETING DECA, K.REYES, DECA GRADUATION STOLES FOR GRADUATING DECA MEMBERS DECA NATIONALS APRIL 20-26TH, 2023 ORLANDO FLORIDA. QTY 5 DECA GRADUATION STOLES @ \$12.00 EA = \$60.00, BUY AT NATIONALS IN ORLANDO AT DECA STORE TO SAVE SHIPPING COST. TOTAL \$60.00		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$99.91
				5/22/2023	DECA/PANTHER PAW	
GREAT AMERICAN, GHS CHEERLEADERS, K.REYES, BANQUET FOR CHEERLEADERS ON 04/28/23. QTY 25 MEALS & DRINKS FOR STUDENTS & COACHES (CHEERLEADERS) FOR BANQUET HAPPENING @ GREAT AMERICAN ON 04/28/23 @ \$20.48 EA = \$512.00 TAXES \$42.24 PLUS TIP \$92.16 TOTAL \$646.0		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.6110	\$498.16
				5/22/2023	CHEERLEADERS	
VARIOUS VENDORS, GHS/GIFTED, K.REYES, TO COVER ADDITIONA MEALS FOR WASHINGTON DC/NEW YORK TRIP. QTY 2 X 40 = 80.00 TO COVER ADDITIONAL MEALS FOR WASHINGTON DC/NEW YORK TRIP APRIL 28 & MAY 2ND LEFT OVER MONEY THAT WAS FUNDRAISED BY STUDENTS @ \$744.00 - BUFFALO WILD WINGS 616.72		1	222306443	222306443 GHS	23000.1000.55817.9000.019054.0000.63.6010	\$616.72
				5/22/2023	STUDENT TRAVEL	
JUMPING WORLD - COMMUNITY BASED INSTRUCTION FOR LIFE SKILLS AND DEVELOPMENT SKILLS CLASSROOMS.		1	222306443	222306443 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$100.00
				5/22/2023	STUDENT TRAVEL	

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RESTAURANT, GHS SOFTBALL, K/REYES, LUNCH/DINNER, QTY 34 LUNCH @ \$15.00 EA = \$510.00, QTY 34 DINNER @ \$5.00 EA = \$170.00 DINNER FOR SOFTBALL PALYERS & COACHES ON 04/27 & 28, 2023 THE \$15 WILL BE USED FOR A SIT IN MEAL THE ADDITIONAL WILL BE USED AFTER WHTAT ATHLETICS COVERS TOTAL \$680.00 BUFFALO WILD WINGS 463.88		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.6990	\$463.88
				5/22/2023	GIRLS SOFTBALL	
WALMART, GHS, K.REYES, SHREDDED LETTUCE, ONIONS, FRESH JALAPENOS, TABLE CLOTHS, TOMATOES, PICAMELON, PICA FRESA, MANGO, PULPARINDOS, PULPA DOTS, DUVALIN		1	222306443	222306443 GHS	70000.1000.00000.9000.019054.0000.63.7260	\$131.70
				5/22/2023	SUNSHINE CLUB	
VARIOUS FOOD VENDORS, GHS/CTE/MARKETING PATHWAY, K.REYES, DECA INTERNATIONAL DEVELOPEMENT CONFERENCE APRIL 21-26, 2023 ORLANDA FLORIDA., 2 STUDENTS 1 TEACHER/ADVISOR, QTY 64 MEALS @ \$10.00 EA = 510.00 DUNKIN DONUTS 26.76/CHICKEN GUY 51.08/HUDSON 27.63/WENDY'S 41.89/ORANGE COUNTY CONVENTION CTR 17.04/ORANGE COUNTY CONVENTION CTR 47.93/ORANGE COUNTY CONVENTION CTR 39.94/DISNEY VISA 57.46/DISNEY VISA 41.50/DISNEY VISA 36.07/ORANGE COUNTY CONVENTION CTR 61.24/SPRINGHILL STES 31.60		1	222306443	222306443 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$595.16
				5/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$20,050.15
Check Group:						
SOUTHWEST AIRLINES, CES, A.DUQUE, TO PURCHASE FLIGHTS FOR CONFERNCE TO 2023 EDUCATION EXPLOSION IN HOUSTON TEXAS MAY 19-21, 2023 FOR ANGELICA DUQUE, EVELYN RODRIGUEZ, KIMBERLY RUEDA GARIBAY. QTY 3 AIRFARE TICKETS @ 354.96 EA PLUS TAXES TOTAL \$1,064.88		1	222306490	222306490 CES	27412.1000.53330.1010.019030.0000.61.0000	\$1,124.85
				5/19/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,124.85

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Check Group:						
AMERICAN AIRLINES, SPED, S.LARA, AIRFARE FOR EC TEACHERS TO ATTEND NATIONAL CONVERGE SUMMIT AMERICAN AIRLINES. QTY 2 AIRFARE TO GREENVILLE SC NATIONAL CONVERGE AUTISM SUMMIT @ \$1,372.00 EA = \$2,744.00 THE FOLLOWING WILL BE TRAVELING TO GREENVILLE SC PERLA GUTIERREZ, ERICA HERNANDEZ, DEPARTING: 5/15/23 @ 5AM, RETURNING: 05/18/23 @ 10:05AM		1	222306504	222306504 SPED	24349.1000.53330.2000.019000.0000.55.0000	\$988.82
				5/19/2023	PROFESSIONAL DEVELOPMENT	
NATIONAL CONVERGE AUTISM SUMMIT, SPED, S.L. RAMOS, QTY 2 REGISTRATION TO NATIONAL CONVERGE AUTISM SUMMIT @ \$318.84 EA = \$637.68, THE FOLLOWING WILL BE TRAVELING TO GREENVILLE SC PERLA GUTIERREZ, ERICA HERNANDEZ. DEPARTING: 05/15/23 @ 5:00 AM RETURN: 05/18/23 10:05AM		1	222306504	222306504 SPED	24349.1000.53330.2000.019000.0000.55.0000	\$637.68
				5/19/2023	PROFESSIONAL DEVELOPMENT	
AIR FARE FOR UNC FOR EARLY CHILDHOOD STAFF SOUTHWEST AIRLINES, SPED, AIR FARE TO SEND 5 ON TRACK TEACHERS TO ATTEND 2023 INCLUSION INST INSTITUTE IN NORTH CAROLINA CREDIT CARD IS NEEDED SOUTHWEST AIRLINES DOES NOT ACCEPT PURCHASE ORDERS. QTY 5 AIR FARE FOR 5 INCLUSION TEACHERS TO ATTEND CONFERENCE IN NORTH CAROLINA MANA MARTINEZ, ERICA HERNANDEZ, JEANETTE DURAN, PERLA GUTIERREZ, LOURDES AGUIRRE, DEPART DATE: MAY 15, 2023, RETURN DATE: MAY 19, 2023 @ \$685.00 EA = \$3,425.00		1	222306504	222306504 SPED	24349.1000.53330.2000.019000.0000.55.0000	\$3,039.06
				5/19/2023	PROFESSIONAL DEVELOPMENT	
REGISTRATION FOR UNC FOR EARLY CHILDHOOD STAFF, SPED, REGISTRATION TO SEND 5 ON TRACK TEACHERS TO ATTEND 2023 INCLUSION INSTITUTE IN NORTH CAROLINA. QTY 5 REGISTRATION @ \$550.00EA = \$2750.00, MANA MARTINEZ, ERICA HERNANDEZ, JEANETTE DURAN, PERLA GUTIER		1	222306504	222306504 SPED	24349.1000.53330.2000.019000.0000.55.0000	\$1,650.00
				5/19/2023	PROFESSIONAL DEVELOPMENT	

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CAREGIVER PRODUCTS.CP, SPED/PHYSICAL THERAPY DEPT, M BONET, THIS TOILETING WAND IS NEEDED FOR STUDENT H.G. HE HAS PHYSICAL LIMITATIONS AND IS UNABLE TO REACH PROPERLY TO HYGIENE PURPOSES AFTER HE HAS A BOWEL MOVEMENT AT SCHOOL. ADDITIONAL TOILETING AIDS ARE NEEDED TO HAVE ON HAND TO ISSUE AS STUDENTS WITH DISAVILITES NEED THEM. QTY 5 TRAVELWIPE TOLETING AID @ \$31.95 EA = \$159.75		1	222306504	222306504	SPED 24346.1000.56118.2000.019000.0000.55.0000	\$225.00
				5/19/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,540.56
Check Group:						
COMFORT SUITES ALAMO, CREDIT OF \$387.39 ON 4/09/23		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	(\$387.39)
				5/22/2023	STUDENT TRAVEL	
SUN TRAVEL - CHS GARDENING SOUTHWEST AIRLINES - 30 ROUNDTRIP TO MIAMI, FLORIDA MAY 11-15, 2023 GGALVAN 02.23.2023		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$700.00
				5/22/2023	STUDENT TRAVEL	
SUN TRAVEL - CHS GARDENING VIZCAYA MUSEUM & GARDEN - MUSEUM & GARDEN MIAMI, FLORIDA MAY 13, 2023 GGALVAN 02.23.2023		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$25.00
				5/22/2023	STUDENT TRAVEL	
SUN TRAVEL - CHS/GARDENING COMFORT SUITES RIVERWALK - SELECTED JUNIORS WILL EXPLORE COLLEGE CAMPUSES IN CENTRAL TEXAS APRIL 6-9, 2023. 10@ \$543.13 HOTEL GUEST ROOMS FOR STUDENTS AND SPOONSORS AND BUS DRIVER 3 NIGHTS/2 DAYS - 3 @\$50 BUS PARKING PER DAY FOR A TOTAL OF \$5,581.30		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$4,428.40
				5/22/2023	STUDENT TRAVEL	

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REVISED CHANGE OF LINE-ITEMS SM 04/18/23 - ANAHEIM MARRIOTT, CHS/CTE, S.CAMPBELL, HOTEL ROOMS FOR BPA STUDENTS AND ADVISORS DURING NATIONAL BPA CONFERENCE /COMPETITION FORM APRIL 25 - APRIL 30, 2023 ONE NIGHT DEPOSIT REQUIRED FOR EACH ROOM PRIOR TO CONFERENCE. TOTAL DEPOSIT TO RESERVATION IS \$1253.88 DUE BY APRIL 12, 2023. QTY 4 HOTEL ROOMS @ \$313.47 EA = \$5,015.52. 4 NIFHTS @ \$313.47 *4 ROOMS, 6 STUDENTS 3 AMLES, 3 FEMALES, 2 ADVISORS, 1 FEMALE AND 1 MAILE.		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$5,155.92
				5/22/2023	STUDENT TRAVEL	
COMFORT SUITES RIVERWALK, CHS/JUNIOR CLASS, V.LOPEZ, SELECTED JUNIORS WILL EXPLORE COLLEGE CAMPUSES IN CENTRAL TEXAS APRIL 6-9. QTY 10 HOTEL GUEST ROOMS FOR STUDENTS AND SPONSORS AND BUS DRIVER 3 NIGHTS/2 DAYS @ \$543.13 EA = \$5431.30, QTY 3 BUS PARKING PER DAY @ \$50.00 EA = \$150.00 TOTAL \$5581.30		1	222306507	222306507	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$5,737.49
				5/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$15,659.42
Check Group:						
4/29/23 BATTLE OF THE BOOKS COMPETITON GISD WILL HOST DIFFERENCT SCHOOL DISTRICTS FROM THE STATE OF NM, MM PURIFIED WATER, WELCH'S MIXED FRUIT SNACKS, NABISCO SWEET TREATS COOKIE VARIETY PK, FRITO LAY CLASSIC MIX VARIETY PACK, OTIS SPUNKMEYER ASSORTED MUFFINS, YOPLAIT YOGURT STRAWBERRY BANANA HARVEST PEACH, MM LIGHT STRING CHEESE, DURO BROWN PAPER BAG, 8# KRAFT BAGS, CHINET COMFORT CUP HOT CUPS & LIDS, MM HONEY ALMOND GRANOLA		1	222306508	222306508	11000.1000.56118.1020.019000.0000.21.1020 CUR&INST	\$638.12
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$638.12
Check Group:						

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PANDA EXPRESS, PDQ,LAN ZHOU LAMEN, NAPOLI PIZZA, JAMES JOYCE IRISH PUB EATERY,BUBBA, CHICK-FIL-A,BURGERF1, MEALS FOR STUDENTS AND CHAPERONES 4/5 - 10/12, TAMPA FL. QT 14 LUNCHE X 6 DAYS @ \$10.00 EA = \$840.00, QTY 14 DINNERS X 5 DAYS @ \$10.00 EA DAY = \$700.00 TOTAL \$1540.00		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$1,532.23
				5/22/2023	STUDENT TRAVEL	
HOTEL HILTON HOUSTON NSA CLEAR LAKE, CHS /SCIENCE DEPT, V.LOPEZ, STEM FIELD TRIP TO SUPPORT PHYSICS PROGRAM HOUSTON APRIL 2-6, 2023. QTY 8 STUDENT ROOMS X 4 NIGHTS @ \$1649.48 = \$6597.92 QTY 2 SPONSOR ROOMS X 4 NIGHTS = \$327.54 = \$1310.16 TOTOAL \$7908.08		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$6,431.20
				5/22/2023	STUDENT TRAVEL	
HOUSTON ASTROS, CH/SCIENCE DEPT, V.LOPEZ, FOR INCIDENTALS AND EXTRA MONEY FOR MEALS FOR TRIPTO HOUSTON APRIL 2-6, 2023. INCIDENTALS AND EXTRA MONEY FOR MEALS \$1138.00		1	222306509	222306509 CHS	23000.1000.55817.9000.019003.0000.63.6210	\$180.00
				5/22/2023	STUDENT TRAVEL	
HOUSTON MUSEUM OF NATURAL SCIENCE, CHS, V.LOPEZ, HOUSTON FIELD TRIP ON APRIL 2-6, 2023 STEM FIELD TRIP TO SUPPORT PHYSICS. QTY 32 BLACK HOLES, PASSPORT TO THE UNIVERSE, PERMANET EXHIBITION TOTAL \$1376.00		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$209.00
				5/22/2023	STUDENT TRAVEL	
THE FLORIDA AQUARIUM, CHS ATHLETIC TRAINING, M.MEZA, AQUARIUM TOUR ON 04/8/23 DURING TRIP TO TAMPA, FL, ENTRY TICKETS X 14 @ \$35.00 EA = \$490.00		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$431.40
				5/22/2023	STUDENT TRAVEL	
PIZZA HUT, CHS/TEACHER CADET, V.LOPEZ, LUNCH FOR STUDENTS TAKING PARA PRO CERTIFICATION EXAM AT GAC. QTY 4 14" PEPPERONI LOVERS PIZZA @ \$23.39 = \$93.56, QTY 1 14" MEAT LOVES PIZZA @ \$23.39 TOTAL \$116.95 LUNCH FOR 23 STUDENTS ON 4/24/23		1	222306509	222306509 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$117.40
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	

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TAMPA PALMS GOLF & COUNTRY CLUB, CHS ATHLETIC TRAINING, M.MEZA, HOTEL STAY 4/5 - 10/23 TAMPA FL. QTY 3 STANDARD SUITE X 5 NIGHTS @ \$202.27 EA = \$3034.05, QTY 2 PARLOR SUITES X 5 NIGHTS @ \$237.46 EA = \$2374.60, QTY 1 BREAKFAST PACKAGE @ \$1652.49 TOTAL \$7061.14		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$5,408.65
				5/22/2023	STUDENT TRAVEL	
WALMART, CHS/AT RISK OPERATIONAL, M MEZA, STUDENT PERFECT ATTENDANCE INCENTIVES, QTY 20 MASON JAR W/HANDLE AND STRAW (SET OF 6) @ \$19.41 EA = \$388.20		1	222306509	222306509 CHS	11000.1000.56118.4020.019003.0000.12.0000	\$118.20
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, CHS, N.MONTELONGO, SELECTED GARDENING CLUB STUDENTS WILL GO TO MIAMI FLORIDA TO LEARN ABOUT AGRICULTURE & ENVIRONMENT IN A TROPICAL CLIMATE. QTY 1 TICKECT FOR ONE STUDENT @ \$632.96		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$632.96
				5/22/2023	STUDENT TRAVEL	
FAIRCHILD BOTENICAL GARDEN, CHS/GARDENING, M.MEZA, SELECTED GARDENING MEMBERS WILL EXPLOER BOTANIAL GARDENS & TROPICAL AGRICULTURE IN MIAMI FLORIDA MAY 11-15, 2032 QTY 1 DAY PAS @ \$24.95		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$25.95
				5/22/2023	STUDENT TRAVEL	
DISNEYWORLD, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBER WILL EXPLORE BOTANICAL GARDENS TROPICAL AGRICULTURE IN MIAMI FLORIDA MAY 11-15, 2023. QTY 30 DISNEY WORLD @ \$169.00 EA = \$5,070.00, QTY 1 PARKING 1 DAY @ \$30.00 TOTAL \$5100.00		1	222306509	222306509 CHS	70000.1000.00000.9000.019003.0000.63.7450	\$2,400.00
				5/22/2023	HORTICULTURE CLUB	
DISNEYWORLD, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBER WILL EXPLORE BOTANICAL GARDENS TROPICAL AGRICULTURE IN MIAMI FLORIDA MAY 11-15, 2023. QTY 30 DISNEY WORLD @ \$169.00 EA = \$5,070.00, QTY 1 PARKING 1 DAY @ \$30.00 TOTAL \$5100.00		1	222306509	222306509 CHS	23000.1000.55817.9000.019003.0000.63.7450	\$2,639.72
				5/22/2023	STUDENT TRAVEL	

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AMERICAN RED CROSS REDCROSS.ORG LEARNING CENTER, CHS/CRIMINAL JUSTICE, V.LOPEZ, PAY FOR STUDENT AMERICAN RED CROSS FIRST AID/CPR AED CERTIFICATION FOR 2023. QTY 27 ADULT AND PEDIATRIC FIRST AID/CPR/AED CERTIFICATION CARDS AND CERTIFICATES FOR 2023 CJ SENIORS @ \$35.00 EA = \$945.00		1	222306509	222306509 CHS	23000.1000.55817.9000.019003.0000.63.5340	\$972.00
				5/22/2023	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR PROM CAKE POPS 04/29/23. RED VELVET CAKE MIX, YELLOW CAKE MIX, WHITE CHOCOLATE MELTS, GOLD SPRINKLES, TREAT BAGS 150CT, GOLD RIBBON ROLL		1	222306509	222306509 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$61.09
				5/22/2023	CULINARY CLUB	
WEBSTER MICROS,CANES, CHS, HOUSTON FIELD TRIP ON APRIL 2-6, 2023. STEM FIELD TRIP TO SUPPORT PHYUSICS. QTY 29 LUNCH @ \$10.00 EA = \$1160.00, QTY 3 @ \$10.00 = \$120.00, QTY 29 @ \$10.00 EA = \$1160.00, QTY 3 @ \$10.00 EA = \$120.00 TOTAL \$2560		1	222306509	222306509 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$2,032.27
				5/22/2023	STUDENT TRAVEL	
ROBERTOS, STARBURGER, JOE'S CRAB STEAK,THE MARKET, MCDONALS, DENNYS, , CHS/CTE, S.CAMPBELL, MEALS PURCHASED FOR 2 ADVISORS & 6 STUDENTS DURING TRIP FOR BPA NATIONAL COMPETITION APRIL 25-30, 2023. MEALS SNACKS & TREATS FOR STUDENTS & STAFF WHILE ATTENDING THE BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM CONFERENCE IN ANAHEIM, CALIFORNIA, APRIL 25-30, 2023 \$1,000.00 DIVIDED BY 8 PEOPLE = \$125.00 - 125 DIVIDED BY 8 DAYS = \$15.62 APROX \$15.00 PER PERSON PER DAY.		1	222306509	222306509 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$645.87
				5/22/2023	BUSINESS PROFESSIONALS OF AMERICA	
KNOTTS BERRY FARM, CHS/CTE, AMUSEMENT PARK FEES TO INCLUDE 8 MEALS, 1 PARKING FEE AND 8 AMUSEMENT PARK ENTRANCE FEES (WILL BE DONE A DAY DURING 4/26/23 - 04/29/23) QTY 8 ENTRANCE FEES @ \$80.00 EA = \$640.00, QTY 1 PARKING FEE @ \$25.00 EA = \$25.00, QTY 8 MEAL DEALS @ \$20.00 EA = \$160.00 TOTAL \$825.00		1	222306509	222306509 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$781.39
				5/22/2023	BUSINESS PROFESSIONALS OF AMERICA	

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TARGET, CHS/CTE, S.CAMPBELL, SNACKS FOR STUDENTS WHILE WAITING FOR COMPETITION AND DURING BREAKFAST AND LUNCH IF SCHEDULE INTERFERES WITH REGULAR MEALS. SNACKS FOR STUDENTS (WATER, JUICE, MILK, BREAKFAST BARS, GRANOLA BARS, SOUP IN A CUP, CHIPS, ETC) \$300.00		1	222306509	222306509 CHS 5/22/2023	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$73.41
DSNEY WORLD, MIAMI FLORIDA, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENS & TROPICAL AGRICULTURE IN MIAMI FLORIDA MAY 11-15, 2023. QTY 1 DISNEY WORLD MAY 13, 2023 @ \$169.00		1	222306509	222306509 CHS 5/22/2023	23000.1000.55817.9000.019003.0000.63.7450 STUDENT TRAVEL	\$179.99
J2 DINNING, FREEBIRDS,TEXAS STATE UNIVERSITY,PANDA EXPRESS, BURGER KING,MCDONALDS, SELECTED JUNIORS WILL EXPLORE COLLEGE CAMPUSES IN CENTRAL TEXAS, QTY 30 LUNCH & DINNER FOR 4 DAY @ \$20.00EA = \$2400.00 QTY 30 @ \$10.00 EA BREAKFAST = \$300.00		1	222306509	222306509 CHS 5/22/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$1,671.35
VARIOUS RESTAURANTS, CHS/CTE, V. GARCIA, FOOD/MEALS FOR STUDENTS & CHAPERONES, 04/20-04/24/23 ORLANDO FL, DISNEY WORLD, QTY 23 PEOPLE @ \$10 PER MEAL - 3 MEALS PER DAY = \$30 PER PER x 23 PEOPLE = \$690 x 5 DAYS = \$3450		1	222306509	222306509 CHS 5/22/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$3,386.66
REVISED IPR: ADDING A 360 PHOTOBOTH @ \$500.00 AND PAYMENT TO PROM'S PHOTOBOTH NEW AMOUNT IS \$500.00 NEW TOTAL \$1,000.00 SM 3/31/23 - PHOTO BOOTH & PHOTOGRAPHY, CHS/CLASS OF 2023 E.ALVAREZ, PHOTOBOTH FOR CHS PROM 04/24/23, QTY 1 PAYMENT FOR PROM'S PHOTOBOTH @ \$600.00		1	222306509	222306509 CHS 5/22/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$1,000.00
FAIRCHILD BOTENICAL GARDEN, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENTS & TROPICAL ARGRICULTURE INMIAMI FLORIDA. QTY 34 DAY PASS ON MAY 30, 2023 @ \$24.95 = \$848.30		1	222306509	222306509 CHS 5/22/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$618.60

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WALMART, CHS/CTE, V.GARCIA, SNACKS FOR STUDENTS WATER BOTTLES, GRANDA BARS, CHIPS, OATMEALS PROTEIN SHAKES, MISC ITEMS, PADS FOR GIRLS SUN BLOCK. SNACKS, CHIPS, POPTARTS, WATERS, DRINKS, OATMEALS, PADSD, SUNBLOCKS, MISC ITEMS, (MISSING/FORGOTTEN ITEMS)		1	222306509	222306509	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$207.22
				5/22/2023	CULINARY CLUB	
VARIOUS TBD, CHS AUDIO VISUAL CLUB, S/GABALDON, MEALS AND SNACKS FOR 8 STUDENTS AND 2 STAFF, MEMBERS WHILE ATTEDNING TILE SHATTERED LIVE/EVERY 15 MINUTES EVENT AT HATEN VALLEY HIGH SCHOOL APRIL 17 & 18, 2023. QTY 10 MEALS AND SNACKS FOR 8 STUDENTS AND 2 STAFF WHILE AT SHATTERED LIVES HATCH VALLEY HS APRIL 17&18. 2023 \$25 MEALS X 2 DAYS = \$500.00		1	222306509	222306509	CHS 70000.1000.00000.9000.019003.0000.63.7180	\$133.48
				5/22/2023	A-V CLUB	
AMBASSADOR LIMOUSINE, CHS ATHLETIC TRAINING, M.MEZA, TRASNSPORTAION FOR COLLEGE VISIT 04/5 - 10/23. TRANSPORTATION FROM AIRPORT 04/05/23 @ \$273.25, TRANSPORTATION 04/06/23 \$1377.50, 04/7/23 \$1377.50, 04/8/23 \$1210.75 ,04/09/23 \$1653.00, TRANSPORTATION TO AIRPORT \$273.25 TOTAL \$6165.25		1	222306509	222306509	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$6,332.00
				5/22/2023	STUDENT TRAVEL	
MCDONALDS/ REVISE AMOUNT FROM \$1320.00 NEW AMOUNT \$126.00 SM 04/4/23 - VARIOUS RESTAURANTS, CHS ATHLETIC TRAINING, M.MEZA, MEALS FOR STUDENTS AND CHAPERONES 04/05-10/23 TAMPA, FL, QTY 14 LUNCHES X 6 DAYS @ \$10.00 EA = \$840.00, QTY 14 DINNERS X 5 DAYS @ \$10.00 = \$700.00 TOTAL \$1540.00		1	222306509	222306509	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$446.32
				5/22/2023	STUDENT TRAVEL	
VARIOUS, CHS AUDIO VISUAL/MENA PATHWAY, S.GABALDON, MEALS SNACKS AND TREATS FOR BPA BROADCAST NEWS AND PODCAST TEAMS WHILE ATTENDING BPA NATIONAL LEADERSHIP CONFERENCE IN ANAHEIM CALIFORNIA APRIL 23-30, 2023, 1000 DIVIDED BY 8 PEOPLE = \$125 DIVIDED 8 DAYS = APROX \$15.00 PER PERSON PER DAY		1	222306509	222306509	CHS 11000.1000.55817.3000.019003.0000.12.0440	\$542.22
				5/22/2023	STUDENT TRAVEL	

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UNIVERSAL STUDIOS ORLANDO, CHS ATHLETIC TRAINING, M.MEZA, FUN DAY DURING USF TRIP 04/09/23, 2 PARK 1 DAY PARK TO PARK PASS X 12 @ \$117.15 EA = \$1405.80		1	222306509	222306509 CHS 5/22/2023	70000.1000.00000.9000.019003.0000.63.6960 STUDENT TRAINER	\$1,405.80
GARDEN GRILL/ VARIOUS RESTAURANTS @ DISNEY WORLD RESORT & AIRPORTS, CHS/LOBO DEN, V.GARCIA, SUPPLEMENTAL MEAL BUDGET FOR ORLANDO/DISNEY CULINARY COMPETITION 04/20 TO 04/24/23 @ \$40.00 A DAY X 5 DAY X 23 PEOPLE ,(10.00 BREAKFAST, 10.00 LUNCH, 20 DINNER TOTAL \$40.00 A DAY)		1	222306509	222306509 CHS 5/22/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$998.65
VARIOUS VENDORS @ DISNEYWORLD. CHS/LOBO DEN, TRIP SOUVENIR PARK TSHIRTS (DISNEY T-SHIRT) QTY 23 TRIOP SOUVENIRS PARK TSHIRTS @ \$40.00 EA = \$920.00		1	222306509	222306509 CHS 5/22/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$891.23
Check #: 0						
PO/InvoiceTotal:						\$42,506.26
Check Group:						
DIONS, MCDONALDS RESTAURANTVARIOUS VENDORS, STHS SKILLS USA WELDING, K.REYES, TO PAY FOR FRIDAY NIGHT DINNER WITH THE GROUP OF SKILLS UA WELDING STUDENTS. QTY7 DINNER FOR 6 STUDENTS AND 1 ADVISOR ON FRIDAY NIGHT 04/14/2023 @ \$25.00 EA = \$175.00		1	222306510	222306510 STHS 5/31/2023	70000.1000.00000.9000.019200.0000.63.6900 SKILLS AMERICA	\$122.63
SANDIES OF NEW MEXICO, CHICK-FIL-A VARIOUS VENDORS, STHS/CTE/WELDING, G.SUGGS, TO PAY FOR MEALS ON THE SKILLS USA LEADERSHIP CONFERENCE TRIP. MEALS BEING RQUESTED ARE FOR WEDNESDAY DINNER, THURSDAY BREAKFAST, FRIDAY BREAKFAST AND SATURDAY LUNCH 04/12/23 TO 04/15/23. QTY 21 MEALS REQUESTED ARE WEDNESDAY DINNER, THURSDAY BREAKFAST, AND SATURDAY LUNCH FOR 7 PEOPLE @ \$10.00 EA = \$210.00		1	222306510	222306510 STHS 5/31/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$200.20

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CROWN PLAZA ALBUQUERQUE, STHS SKILLS USA ARCHITECTURL DRAFTING, ADVISOR ROOM 3 NIGHT APRIL 12TH TO APRIL 14TH @ \$96.00 EA = \$344.94 - FEMALE CHAPERONE ROOM 3 NIGHT APRIL 12TH TO APRIL 14TH @ \$96.00 = \$344.94, DRIVER ROOM 3 NIGHTS APRIL 12TH TO APRIL 14TH @ \$96.00 EA = \$356.51, QTY 2 FEMALE COMPETITORS ROOMS 3 NIGHTS APRIL 12TH TO APRIL 14TH @ \$96.00 EA = \$713.06, QTY 3 MALE COMPETITORS ROOMS 3 NIGHTS APRIL 12TH TO APRIL 14TH @ \$96.00EA = \$1104.27 TOTAL \$2863.68		1	222306510	222306510	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$5,218.85
				5/31/2023	STUDENT TRAVEL	
CHICK-FIL-A, DIONS, SANDIES OF NEW MEXICO, MCDONALDS RESTAURANT/ VARIOUS, STHS SKILLS USA ARCHITECTUARAL DRAFTING, G.SUGGS, THIS IS TO PAY MEALS FOR 21 STUDENTS, 1 ADVISOR, FEMALE CHAPERON AND DRIVER. QTY 24 WENDNESDAY APRIL 12TH DINNER @ \$10.00 = \$240.00, QTY 24 THRUUSDAY APRIL 13TH BREAKFAST @ \$10.00 EA = \$240.00, QTY 24 FRIDAY APRIL 14TH DINNER @ \$10.00 EA = \$240.00, QTY 24 SATURDAY APRIL 15TH LUNCH @ \$10.00 EA = \$240.00 TOTAL \$920.00		1	222306510	222306510	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$608.23
				5/31/2023	STUDENT TRAVEL	
FAMOUS DAVES, STHS/BOYS BASKETBALL, G.SUGGS, PURCHASE FOOD FOR THE BASKETBALL BANQUET ON APRIL 5, 2023 AT 6PM TO RECOGNICE ATHLETES FOR THEIR HARD WORK AND FINISHING OUT THE BASKETBALL SEASON. QTY23 TEXAS BEEF BRISKET @ \$23.00 EA = \$529.00, QTY 12 WILBUR BREANS @\$10.00 EA = \$120.00, QTY 12 POTATO SALAD @ \$10.00 EA = \$120.00, QTY 8 CORN BREAD MUFFINS @ \$13.00 EA = \$104.00 DELIVERY FEE \$25.00, LABOR FEE \$96.00 TOTAL \$994.00		1	222306510	222306510	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$994.00
				5/31/2023	BASKETBALL CLUB	
BUSINESS PROFESSIONALS OF AMERICA, STHS/CTE, E.CAMACHO, REGISTRATION FEES FOR NATIONAL BPA CONFERENCE. QTY 1 ADVISOR REGISTRATION @ \$143.00, QTY 1 STUDENT REGISTRATION @ \$125.00 ADDITIONAL FOR A T-SHIRT @ \$10.00 TOTAL AMOUNT \$135.00, TOTAL FOR IPR 278.00		1	222306510	222306510	STHS 70000.1000.00000.9000.019200.0000.63.5520	\$404.79
				5/31/2023	STHS PRINT SHOP CLUB	

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VARIOUS VENDORS, SHS MESA PROGRAM, G.SUGGS, MEALS FOR MESA DAY ALBUQUERQUE NM APRIL 4 - 5, 2023 \$100 PER MEAL X 3 MEALS PER DAY QYT 7 STUDENTSS @ \$10.00 EA = \$420.00		1	222306510	222306510	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$491.88
				5/31/2023	STUDENT TRAVEL	
MCDONALDS RESTAURANT, DIONS, SADIES OF NEW MEXICO, CHICK-FIL-A /VARIOUS VENDORS, STHS CTE CRIMINAL JUSTICE, G.SUGGS, REQUEST THE FOLLOWING FUNDS FOR THE PURCHASE OF MEALS FOR 10 STUDENTS AND 1 ADVISOR DURING THE 2023 NM SKILLS USA CONFERENCE IN ALBUQUERQUE, NM ON APRIL 12-15, 2023. A TOTAL OF 5 MEALS PER PERSON WILL BE PURCHASED DURING THIS TIME FRAME. QTY 55, 5 MEALS PER PERSON @ \$10.00 EA = \$550.00		1	222306510	222306510	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$472.27
				5/31/2023	STUDENT TRAVEL	
VARIOUS FOOD VENDORS, STHS/CTE, G.SUGGS, TWO TEACHERS ASND 16 STUDENTS WILL HAVE BREAKFAST AND LUNCH DURING A TOUR AT UTEP. QTY 2 ADULT BREAKFAST, QTY 2 ADULT LUNCH, QTY 16 16 STUDENT BREAKFAST, QTY 16 STUDENT LUNCH @ \$10.00 EA TOTAL \$360.00 THIS TRIP WILL TAKE PLACE APRIL 14, 2023.		1	222306510	222306510	STHS 23000.1000.56118.9000.019200.0000.63.6120	\$152.87
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	
MEOW WOLFE, STHS/THEATER/ART/GRAPHIC AND DESIGN, G.SUGGS, AT RISK STUDENTS ENGAGING AND COLLABORATING IN A MUSEUM EXPERIENCE. QTY36 STUDENT ADMISSION @ \$15.00 = \$540.00		1	222306510	222306510	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$433.20
				5/31/2023	STUDENT TRAVEL	
DIAMOND CATERING STHS/NJROTC, G.SUGGS, DINNER FOR ANNUAL HJROTC BALL ON APRIL 22, 2023. QTY 100 MANICOTTI DINNER @ \$14.85 EA = \$1485.00 QTY 1 DELIVERY @ \$100.00 TOTAL \$1585.00 TOTAL MUST BE PAID 2 WEEKS IN ADV		1	222306510	222306510	STHS 23000.1000.55915.9000.019200.0000.63.7200	\$1,585.00
				5/31/2023	OTHER CONTRACT SERVICES	
WALMART, STHS/CTE OPERATIONAL, G.SUGGS, CHEESECAKE LAB FOR NUTRITION CLASS, CHEESECAKE MIX, BUTTER, MILK, SUGAR		1	222306510	222306510	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$105.91
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	

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LITTLE CAESARS PIZZA, UPPER VALLEY RD. STHS/NJROTC, G.SUGGS, PIZZA FOR ANNUAL MILITARY AWARDS CEREMONY, THE EVENT ON MAY 2ND IS OUR ANNUAL MILITARY AWARD CEREMONY. THE PIZZAS FEED ALL THE STUDENTS SO THEY DON'T HAVE TO GO HOME. RIGHT NOW THERE ARE 76 STUDENTS INJNROTC IT ALSO FEEDS THE 2 INSTRUCTORS. QTY 25 PIZZA @ \$7.00 EA = \$175.00 EVENT ON MAY 2, 2023 AT 4PM		1	222306510	222306510	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$155.69
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	
FAMOUS DAVE'S, STHS BASEBALL, G.SUGGS, SANTA TERESA BASEBALL WILL HAVE THEIR BANQUET ON MAY 16, 2023 AT LETICIA'S BALLROOM AT 6PM CLOSURE OF THE 2022 & 2023 BASEBALLSEASON AND AWASRDS, QT 28 POTATO SALAD @ \$280.00, QTY 35 LB BRISKET @ \$805.00, QTY 28 WIBUT BEANS @ \$280.00, QTY 2 SERVERS @ \$64.00, QTY 11 CORN MUFFINS @ \$143.00, QTY 2 CORNBREAD MUFFINS @ \$2.00 EA = \$40.00, QTY 1/2 DZ DOZEN CORN MUFFIN @ \$7.00 TOTAL \$1583.00		1	222306510	222306510	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$1,605.00
				5/31/2023	BASEBALL CLUB	
LITTLE CAESARS PIZZA, STHS/NJROTC, G.SUGGS, PIZZA FOR SPECIAL ED FUN IN THE SUN EVENT, THE FUN IN THE SUN EVENT IS FOR SPED STUDENTS AT SHTS. WE FEED AROUND 50 STUDENTS, AND PARENTS THAT COME AND ALL THE SPED TEACHERS 10, AND 10 NJROTC STUDENTS THAT HELP WITH THE EVENT. THE TOTAL IS ATLEAST 70 AND DEPENDING ON HOW MANY PARENTS COME IT COULD GO TO ABOUT 90. QTY 25 PIZZA @ \$7.00E = \$175.00 EVEN ON APRIL 28, 2023 AT NOON		1	222306510	222306510	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$201.07
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	
MARIASO, MR.PHO, CHEESECAKE FACTORY, IN-N-OUT BURGER, IHOP/ VARIOUS VENDORS, STHS/CTE, G.SUGGS, WE WILL BE IN ANAHEIM CALIFORNIA BETWEEN APRIL 25-30. THIS WILL REUSED TO FEED US DURING THE NATIONAL CONFERENCE. FOOD FOR STUDENTS & TEACHER FOR 5 DAYS X 3 @ \$10.00 EA = \$300.00		1	222306510	222306510	STHS 70000.1000.00000.9000.019200.0000.63.5520	\$244.54
				5/31/2023	STHS PRINT SHOP CLUB	

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VARIOUS FOOD VENDORS, STHS/CTE/ART/SOCIOAL STUDIES. FOOD BREAKFAST LUNCH AND DINNER FOR OUR STUDENTS AND ADVISORS TRAVELING TO NEW YOUR. MAY 2-6 STUDENTS (20) CHAPERONES (3), QTY 23 BREAKFAST @ \$10 PER MEALS FOR 5 DAYS @ \$10.00 EA = \$1,150.00. QTY 23 LUNCH @ \$10.00 PER MEAL FOR 5 DAYS @ \$10.00 EA = \$1,150.00. QTY 23 DINNER @ \$10.00 PER MEAL FOR 5 DAYS @ \$10.00 EA = \$1,150.00 TOTAL \$3450.00		1	222306510	222306510	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$535.68
				5/31/2023	STUDENT TRAVEL	
MCDONALDS RESTAURANT/ VARIOUS RESTAURANTS - TO FEED THE 20 STUDENTS AND 4 CHAPERONES WHO WILL BE TRAVELING TO BOSTON, MA FROM APRIL 27 - 30, 2023. 20 STUDENTS: 3 MEALS X 2 DAYS@ \$10 PER MEAL = \$1200.00 4 CHAPERONES: 3 MEALS X 2 DAYS @ \$10 PER DAY = \$240.00		1	222306510	222306510	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$129.68
				5/31/2023	STUDENT TRAVEL	
WALMART, STHS/CTE, A.NISHMOTO, LAV SUPPLIES/KITCHEN SUPPLIES PROSTART 1/2, GREAT VALUE GELATIN STRAWBETTY, GREAT VALUE GELATIN LIME, GREAT VALUE GELATIN LEMON, GREAT VALUE GELATIN ORANGE, JELLO-O BLUE, GREAT VALUE UNFLAVORES GELATIN, GREAT VALUE CONDENSED MILK, FRESH PINEAPPLE, RED SEEDLESS GRAPES, GREEN SEEDLESS GRAPE, BLOOD ORANGES, NAVEL ORANGES, FRESH BANANAS, FRESH STRAWBERRES, IMUSA 50CT NATURAL BAMBOO SKEWERS, GREAT VALUE MILK CHOCOLATE CHIPS, FRESH CANTALOUPE, FRESH HONEYDEW, LEMONS, LIMES, BASIL FRESH CUT, GARLIC, PURE & SIMPLE 100%, GREAT VALUE BALSAMIC VIN, FRENCH BREAD TOAST/CROSTINI, ROCKET FARMS FRESH ROSEMARY, MARKESIDE ARUGULA, GREAT VALUE RICOTTA, FRIGO SHEREDDED PARM, ROMA TOMATOES, AVOCADO'S, YELLOW ONIONS, SERRANO, CILINATRO, TOMATILLOS		1	222306510	222306510	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$249.39
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	

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WALMART, STHS/CTE, LAB SUPPLIES/KITCHEN SUPPLIES, PRO START 1/2 - GREAT VALUE GELATIN STRAWBERRY, GREAT VALE GELATIN LIME, GREAT VALUE GELATIN LEMON, GREAT VALUE GELATIN ORANGE, JELLO-O BLUE, GREAT VALUE UNFLAVORED GELATIN, GREAT VALUE CONDENSED MILK, FRESH PINEAPPLE, RED SEEDLESS GRAPES, BLOOD ORANE, NAVEL ORANGES, FRESH BANANAS, FRESH STRAWBERRIES, IMUSA 50CT NATURAL BAMBOO SKEWERS, GREAT VALUE MILK CHOCOLATE CHIPS, FRESH CANTALOUPE, FRESH HONEYDEW, LEMONS, LIMES, BASIL FRESH CUT, GARLIC, PURE & SIMPLE 100% 80 OZ HONEY, FRENCH BREAD TOAST/CROSTINI 10 OZ, ROCKET FARMS FRESH ROSEMARY, MARKETSIDE ARUGALA, GREAT VALUE RICOTTA, FRIGO SHREDDED PARM, ROMA TOMATOES, AVOCADO'S, YELLOW ONIONS, SERRANO, CILANTRO, TOMATILLOS		1	222306510	222306510	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$718.13
				5/31/2023	GENERAL SUPPLIES AND MATERIALS	
ANAHEIM MARRIOT, STHS/CTE, G.SUGGS, HOTEL STAY FOR 5 NIGHTS/2 ROOMS BPA NATIONAL CONFERENCE. QTY 1 @ \$313.47, QY 1 ROOM @ \$313.47 TOTAL 626.94 FOR APRIL 12		1	222306510	222306510	STHS 70000.1000.00000.9000.019200.0000.63.5520	\$2,507.76
				5/31/2023	STHS PRINT SHOP CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$17,136.77
Check Group:						
THE CRANE CAFE, DURY HOTELS, ACADEMIC SERVICES - BILINGUAL EDUCATION DEPT. K.QUESADA, DISTRICT SPELLING BEE WINNER TO COMPETE AT STATE LEVEL ACCOMPANIED BY SCHOOL SPONSOR AND ENGLISH SPELLING BEE COORDINATOR. QTY 12 MEALS FOR COORDINATOR, SPONSOR AND STUDENT @ \$10.00 EA = \$120.00		1	222306511	222306511	11000.1000.55817.4010.019000.0000.23.0000 CURR.INS	\$44.27
				5/19/2023	STUDENT TRAVEL	
MOUNTAIN STAR GROUP/EP LOCOMOTIVES (SW UNIVERSITY PARK) ACADEMIC SERVICES - BILINGUAL DEPARTMENT, K.QUEZADA, FIELD TRIP FOR LOMA LINDA ELEMENTARY STUDENTS TO ATTEND EP LOCOMOTIVE GAME. QTY 56 UPPER LEVEL LIMITED VIEW @ \$14.00 EA = \$784.00		1	222306511	222306511	11000.1000.55817.4010.019086.0000.23.0000 CURR.INS	\$784.00
				5/19/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$828.27
Check Group:						
EL PASO ZOO,AES, L.LOPEZ, QT 326, ANIMEALS @ \$9.99 EA = \$3256.70, STUDENT CHK NUGGET MEALS APRIL 20, 2023 TOTAL AMOUNT. THE ENTIRE SCHOOL WILL E VISITING THE ZOO TO SEE ANIMALS AND LEARN ABOUT THE HABITATAS.		1	222306513	222306513 AES	27412.1000.55817.1010.019016.0000.61.0000	\$3,256.74
				5/19/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$3,256.74
Check Group:						
NASSP, AVECHS/NHS, M.BEEGLE, QTY 8 NHS WHITE SATIN PENDANT STOLE @ \$25.00 EA & S& H \$15.99 TOTAL \$215.99 - DAVID MARTIN DEL CAMPO		1	222306516	222306516 AVECH	70000.1000.00000.9000.019018.0000.63.6610	\$215.99
				5/22/2023	National Honor Society AVEC	
SOUTHWEST AIRLINES, AVECHS/CTE, C.BRINEGAR, ROUNDTrip FLIGHTS FOR CTE BPA ADVISOR CANDIS BRINEGAR TO ATTEND THE 2023 TEACHER WORKSHOP IN WASHINGTON, DC JULY 24-27, 2023. QTY 1 ROUND TRIP FLIGHTS, DEPARTURE FLIGHT DATE/TIME: JULY 23, 2023 /6:20AM ; ARRIVAL FLIGHT DATE/TIEM:JULY 28, 2023/1:15PM @ \$613.96		1	222306516	222306516 AVECH	70000.1000.00000.9000.019018.0000.63.7210	\$571.96
				5/22/2023	BUSINESS PROFESSIONALS OF AMERICA	
Check #: 0						
PO/InvoiceTotal:						\$787.95
Check Group:						
SOUTHWEST AIRLINES, SRE, J.NAVAR, 5 STAFF MEMBERS WILL BE GOING TO MARZANO TRAINING ON MAY 3-4, 2023. tHEY WILL NEED TO ARRIVE ON MAY 2ND AND LEAVE MAY 5TH. FOR STANDARD BASE GRADING. DISTRICT STANDRD. INTARGETED INTERVENTION. PLANE TICKET FOR VIVANA VILLARREAL, JAZMIN CORDERO, OSVALDO SOTO, MARISELA SANCHEZ, ROCIO NIETO @ \$572.96 EA ROUND TRIP = \$2864.80		1	222306588	222306588 SRE	27407.1000.53330.1010.019009.0000.61.0000	\$3,939.80
				5/19/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1384

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,939.80
Check Group:						
MEETING WITH HEALTH ASSISTANTS AND REGISTERED NURSES ON MAY 3, 2023 AGENDA ATTACHED. (WORKING LUNCH), MM SPRNG CELEBRATION CUPCAKES, VELVEETA ORIGINAL CHEESE LOAF, RO-TEL DICED TOMATOES CHILIES, MM CLEAR PLATES, CALIDAD YELLOW CORN TORTILLAS CHIPS, SHASTA VARIETY PACK, MM PURIFIED WATER		1	222306701	222306701 NURSE	25153.2200.56118.0000.019000.0000.59.0000	\$138.90
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$138.90
Check Group:						
WE WILL GIVE TO STUDENTS FOR TESTING PEP RALLY THAT WOULD TAKE PLACE IN THE CAFETERIA APRIL 27, 2023 AT 1:00 PM. CAPRI SUN		1	222306729	222306729 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$98.80
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENTS WILL BE HAVING A FIELD DAY ON MAY 22, 2023 IN THE SCHOOL FIELD FORM 8:00 AM TO 11:30 AM. QTY 20 BUNCH O BALLOONS 465 RAPID - FILL SELF TYING @ \$24.98 EA = \$499.60		1	222306729	222306729 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$399.60
				5/12/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$498.40
Check Group:						
STUDENT JOG-A-THON ON MAY 5, 2023. MM BOTTLED WATER, NATURE VALLEY OATS N HONEY GRANOLA		1	222306780	222306780 NVES	23000.1000.53711.9000.019120.0000.61.6010	\$139.78
				5/12/2023	OTHER CHARGES	
				Check #: 0		
PO/InvoiceTotal:						\$139.78
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1384

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A, YHES, R.RODRIGUEZ, TO PROVIDE MEALS FOR OUR STUDENT COUNCIL STUDENTS THAT WILL BE GOING TO WASHINGTON, DC ON MAY 3, 2023 TO MAY 6, 2023. WE WILL BE PAYING \$10.00 PER STUDENTS PLUS \$5.00 EXTRA IF NEEDED. A TOTAL OF 18 STUDENTS. WE WILL PAY FOR A TOTAL OF 4 MEALS. QTY 18 MEAL PER PERSON @ \$10.00 = \$720.00, UNDER THE LINE ITEM NUMBER 27412, QTY 18 EXTRA PER PERSON @ \$5.00 = \$360.00 UNDER THE LINE ITEM NUMBER 23000 TOTAL \$1080.00	1	222306859	222306859	YHES 5/19/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.32
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$178.32
Check Group:						
ANAHEIM MARRIOTT, ANAHEIM, CA, AVECHS/BUSINESS PROF OF AMERICA, M.BEEGLE. HOTEL LODGING & MEALS FOR BPA NATIONALS IN ANAHEIM CA APRIL 26-30, 2023. ADVISOR CANDIS BRINEGAR QTY 1 RM @ \$1253.88, QTY 1 RM CHAPERONE DAVID MARTIN DEL CAMPO @ \$1253.88. QTY 4 DOUBLE QUEEN 14 STUDENTS PARTICIPANTS @ \$1253.88 EA = \$5,015.52 QTY 13 MEALS AT \$10.00 PER PERSON FOR 16 PEOPLE @ \$160.00 = \$2080.00 TOTAL \$9603.28 WILL BE PAID OUT OF TWO LINE ITEMS	1	222307347	222307347	AVECH 5/22/2023	70000.1000.00000.9000.019018.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$7,605.06
ANAHEIM MARRIOTT, ANAHEIM, CA, AVECHS/BUSINESS PROF OF AMERICA, M.BEEGLE. HOTEL LODGING & MEALS FOR BPA NATIONALS IN ANAHEIM CA APRIL 26-30, 2023. ADVISOR CANDIS BRINEGAR QTY 1 RM @ \$1253.88, QTY 1 RM CHAPERONE DAVID MARTIN DEL CAMPO @ \$1253.88. QTY 4 DOUBLE QUEEN 14 STUDENTS PARTICIPANTS @ \$1253.88 EA = \$5,015.52 QTY 13 MEALS AT \$10.00 PER PERSON FOR 16 PEOPLE @ \$160.00 = \$2080.00 TOTAL \$9603.28 WILL BE PAID OUT OF TWO LINE ITEMS	1	222307347	222307347	AVECH 5/22/2023	11000.1000.55817.4020.019018.0000.12.0000 STUDENT TRAVEL	\$2,282.42
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$9,887.48
						Vendor Total: <u> </u>
						\$203,849.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1384 05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$203,849.48

End of Report